



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
*We make Indiana a cleaner, healthier place to live*

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Commissioner

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TO: Members of the Environmental Quality Service Council

FROM: Lori F. Kaplan *LFK*  
Commissioner

DATE: August 8, 2002

SUBJECT: Commissioner's Report to the Environmental Quality Service Council

Greetings! Please find enclosed IDEM's Commissioner's Report to the Environmental Quality Service Council. Your packet includes information on the following topics:

- 1) Outreach, education, and assistance from October 1, 2001 through June 30, 2002
- 2) Rulemaking updates for the environmental rulemaking boards
- 3) Fees collected
- 4) Permit report cards
- 5) Permit charts
- 6) Selected news releases from October 26, 2001 through June 30, 2002  
(Please refer to our web page <http://www.IN.gov/serv/presscal?PF=idem&Clist=16> for additional news releases.)
- 7) "IDEM 2002 Legislative Summary"
- 8) Handouts on status of administratively extended NPDES permits

IDEM has issued all permit decisions within the statutory time frames for three years and five months consecutively. I regret to report that one drinking water permit was issued two days late in April 2002, breaking the long-running consecutive on-time period. With this one exception, IDEM has now issued a total of 9,144 permit decisions on-time since October 1998. IDEM has continued to issue all permit decisions on-time since April 2002.

I am pleased to announce that the entire Commissioner's Report to the Environmental Quality Service Council is also now available on the Internet at: <http://www.IN.gov/idem/permitreport>

Should you have any questions regarding this information, please do not hesitate to contact me at (800) 451-6027, press "0" and ask for extension 2-8611, or dial directly (317) 232-8611.



## The Indiana Department of Environmental Management

### Commissioner's Report to the Environmental Quality Service Council August 8, 2002

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#### Outreach, Education and Assistance October 1, 2001 – June 30, 2002

*Highlights are of IDEM's efforts to reach out, educate and assist the regulated community during the past nine months. This list is not all inclusive, but illustrates some of the ways in which IDEM has worked cooperatively with businesses, communities and citizens. Many other informal and formal contacts occur daily.*

#### MULTI-MEDIA EVENTS

##### **Fluorescent Light Bulb Recycling Campaign Kick-off**

On October 3, Commissioner Lori Kaplan participated in the kick-off of the Fluorescent Light Bulb Recycling Campaign in Fort Wayne. She encouraged businesses, communities and residents to recycle fluorescent bulbs since they contain mercury. The Fluorescent Light Bulb Recycling Campaign is a partnership with Sears. Nine Sears stores throughout the state participate in this program by taking bulbs for recycling. (For more information, contact Commissioner Kaplan at 317/232-8611.)

##### **Symposium on Growth**

Commissioner Lori Kaplan was a panelist at a symposium on Growth on October 5. The title of her panel was "Smart Growth: Environmental Impacts, New Ideas on Building the Environment and Community." The symposium was held at Tryon Farms in Michigan City. (For more information, contact Commissioner Kaplan at 317/232-8611.)

##### **Fort Wayne Chamber of Commerce Environmental Committee**

On November 2, Commissioner Lori Kaplan spoke to the Fort Wayne Chamber of Commerce Environmental Committee. Commissioner Kaplan talked about how IDEM protects Indiana's environment while it fosters the continued business and economic growth of our communities. (For more information, contact Commissioner Kaplan at 317/232-8611.)

##### **Indiana Water Pollution Control Association**

Commissioner Lori Kaplan spoke to the Indiana Water Pollution Control Association's annual meeting in Indianapolis on November 13. Among several topics Commissioner Kaplan addressed, she recommended security precautions to safeguard Indiana's drinking water and wastewater treatment facilities from man-made threats. (For more information, contact Commissioner Kaplan at 317/232-8611.)

##### **Propane Tanks Overfill Protection Device Press Event**

Commissioner Lori Kaplan, Chief Deputy Mike Bigler of the State Fire Marshal's Office, and Colonel Donald Brackman of the Indiana State Police, held a news event in Indianapolis on March 18 to talk about propane tanks collection program. Commissioner Kaplan spoke about the environmental effects of improper propane

tank disposal and why Hoosiers need to replace their propane tanks with a new tank. (For more information, contact Commissioner Kaplan at 317/232-8611.)

#### **Indiana State Bar Association – Environmental Law Section**

Commissioner Lori Kaplan was a panelist at the Indiana State Bar Association's Environmental Section's conference on May 15. The title of her panel was "Legislative Update." (For more information, contact Commissioner Kaplan at 317/232-8611.)

#### **St. Joseph River Watershed Conference**

On June 10, Commissioner Lori Kaplan gave opening remarks at the St. Joseph River Watershed Conference in South Bend. Commissioner Kaplan gave an overview of the St. Joseph River Basin population, land use, economy, and its recreational and tourism opportunities. She also said that IDEM will continue its commitment to improve the St. Joseph River Basin. (For more information, contact Commissioner Kaplan at 317/232-8611.)

#### **Indiana Chapter – American Society for Public Administration**

On June 19, Commissioner Lori Kaplan was a panel participant at the Indiana Chapter- American Society for Public Administration, "Building New Partnerships for Public Service in Indiana." The title of the panel was "Emergency Management in Indiana – State and Local Perspectives on Preparing to Meet Potential Emergencies." (For more information, contact Commissioner Kaplan at 317/232-8611.)

#### **Environmental Adventure Day**

IDEM participated in the Environmental Adventure Day at Southeastway Park in Indianapolis on October 3. Elementary school students visited the park to learn about the environment and participate in educational activities. (For more information, contact Rachel O'Neil at 317/232-8494.)

#### **Lead-Safe Indiana Conference**

IDEM participated at the Lead-Safe Indiana Conference held in Indianapolis from November 7-9. The conference was sponsored by Improving Kids' Environment. The Conference was to inform paint contractors, regulators, politicians, parents, and medical personnel about lead paint hazards from homes built before 1978. Commissioner Lori Kaplan's introductory remarks included information on IDEM's lead initiatives. IDEM's Office of Community Relations staffed a booth where literature was made available to the audience, as well as the opportunity to talk first-hand with representatives from IDEM. IDEM geologist, Ron Fischer, a volunteer licensed lead-assessor in the 2000 Safer Lead Free Families 2000 Program, facilitated one of the sessions called "Lead Poisoning in Small Towns." Tamara Johnson and Paula Smith also gave presentations at the conference. The final 2000 Lead-Safe Families report was presented. (For more information, contact Paula Smith at 317/233-1210.)

#### **Indiana Association of Cities and Towns—Counter Terrorism Workshop**

Dave Daugherty and Chris Hoesli participated with one federal and six other state agencies in five counter terrorism workshops. The workshops were held on December 3, 10, 11, 17, and 18, in Franklin, Rennselaer, Bluffton, Loogootee and Madison, respectively. Attendance ranged from fifteen in Franklin to seventy in Bluffton. Chris gave an overview of water treatment plant security and IDEM Drinking Water's actions in response to potential terrorist acts. Dave gave an overview of IDEM Emergency Response's role in counter terrorism and the DDD facility anthrax incident. (For more information, contact Dave Daugherty at 317/308-3030.)

#### **Confined Feeding Operation Draft Rule Educational and Public Meetings**

IDEM joined with the Indiana Office of the Commissioner of Agriculture and the Natural Resources Conservation Service to offer eight public meetings across the state on the confined feeding operation (CFO) draft rule. IDEM also teamed-up with the Purdue University Cooperative Extension Office for nine additional workshops, held state-wide. Kristin Whittington, the agriculture liaison for IDEM, presented information on the new rule to area livestock producers. The workshop was an opportunity to hear the key elements of the new CFO rule and what was being discussed about it in the community. Staff from IDEM's Agriculture and Solid

Waste Compliance and CFO Permit Section listened to comments and questions from the attendees about the rule and provided guidance for compliance with the new rule. Over 1,200 livestock producers attended the 17 public educational meetings and workshops. (For more information, contact Kristin Whittington at 317/232-8587.)

#### **Participation in Earth Day Events Across Indiana**

IDEM volunteers staffed booths at several Earth Day festivals during the month of April as part of Earth Day 2002 activities. The festivals were held the following dates and locations: April 16, Purdue University, West Lafayette; April 19, Ball State University, Muncie; April 20, Sullivan County Earth Day; April 27, City of Terre Haute; and April 27, Earth Day Indiana, Indianapolis. IDEM's participation in these events included distribution of environmental literature, games and activities, and information regarding various issues, such as source reduction and recycling, children's health, environmental careers, air/land/water quality, etc. (For more information, contact Rachel O'Neil at 317/232-8494.)

#### **Earth Week School Visits**

During the week of April 20-27, IDEM volunteers visited more than 60 schools across Indiana as part of Earth Week activities. Staff members gave various interactive presentations to students from kindergarten to fifth grade. (For more information, contact Rachel O'Neil at 317/232-8494.)

#### **Minority Business Road Show**

Lydia Morton worked at the Northwest Indiana Road Show in Portage Indiana on October 2. She met with interested minority vendors to discuss business and contracting opportunities with the agency. (For more information, contact Lydia Morton at 317/233-5296.)

#### **Career Awareness Day at University of Indianapolis**

Anita Grider of Human Resources attended a "career awareness" day at the University of Indianapolis on October 25. This event was for students (at any level) to meet with local businesses. The intent is for the students to find out what types of positions IDEM has and what types of educational backgrounds are needed to qualify for these positions, and the types of benefits IDEM offers. (For more information, contact Anita Grider at 317/232-8141.)

## **AIR PROGRAM**

#### **8-Hour Ozone Standard—Northwest Indiana Regional Planning Commission**

On April 24, Janet McCabe spoke at a public information meeting hosted by the Northwest Indiana Regional Planning Commission in LaPorte about the 8-hour ozone standard. (For more information, contact Janet McCabe at 317/232-8222.)

#### **Emission Reporting Workgroup**

The Office of Air Quality held a meeting of the Emission Reporting Workgroup on April 23 in Indianapolis. This was the final meeting of the workgroup. Topics discussed included Hazardous Air Pollutant reporting thresholds, language for site-specific or targeted information requests, and the draft report of workgroup activities to the EQSC. (For more information, contact Jean Beauchamp at 317/232-8424.)

#### **Air Toxics—Central Indiana Chapter of Air and Waste Management Association**

Janet McCabe gave a presentation on April 16 to the Central Indiana Chapter of Air and Waste Management Association on Section 112(j) of the Clean Air Act, on air toxics requirements. The presentation was held in Indianapolis. (For more information, contact Janet McCabe at 317/232-8222.)

#### **Asbestos and Lead Regulations—Apartment Association of Southern Indiana in Evansville**

On March 13, David Zendell gave a presentation to members of the Apartment Association of Southern Indiana in Evansville. David discussed the regulatory requirements of 326 IAC 14-10 along with the health effects of

asbestos, and the regulatory requirements of 326 IAC 23 along with the health effects of lead. (For more information, contact David Zendell at 812/436-2582.)

#### **Air Permit Renewal Workshops**

Doug Wagner and Stacey Pfeffer of the Policy and Guidance Section made presentations at three Air Permit Renewal Workshops cosponsored by the Clean Manufacturing Technology and Safe Materials Institute and IDEM. Stacey and Doug discussed the permit renewal process, gave examples of how to streamline the application process, and reiterated the importance of a timely renewal application to continue operating under the permit shield. The workshops were held on February 14, 22, and 26 in Indianapolis, Fort Wayne and Elkhart, respectively. (For more information, contact Doug Wagner at 317/232-0286.)

#### **Public Meeting on Indianapolis Incinerator and Wastewater Treatment Plant**

On February 19, staff from the Office of Air Quality, the Office of Land Quality, and the Environmental Justice (EJ) program participated in a public meeting, co-sponsored by the Indianapolis Urban League, regarding the environmental permits for the Covanta municipal solid waste incinerator and the Belmont wastewater treatment plant. Keith Veal with IDEM's EJ Program spoke about IDEM's efforts to increase public participation. Paul Dubenetzky and Joanne Smiddie-Brush delivered a presentation about the air permitting process. John Hale of the Office of Land Quality discussed the solid waste permitting process. In addition, there was a presentation by the Environmental Justice Coalition about the possible health effects of the incinerator. About 40 people attended the meeting, which was taped and shown on Channel 16. (For more information, contact Joanne Smiddie-Brush at 317/233-0185.)

#### **Asbestos Hazard Emergency Response Act Compliance Workshop**

Dan Stamatkin conducted an Asbestos Hazard Emergency Response Act (AHERA) compliance workshop on February 22 at the Northwest Indiana Educational Service Center in Highland. Topics presented at the workshop included AHERA history, medical conditions associated with asbestos, and general responsibilities under AHERA. There were twelve attendees representing five school districts. (For more information, contact Dan Stamatkin at 317/233-6513.)

#### **Foundries Workshop**

Dick Sekula participated in the Foundries Workshop sponsored by the Indiana Cast Metals Association and Clean Manufacturing Technology and Safe Materials Institute. The workshop was held on February 13 at the Honeywell Center in Wabash. Fourteen different foundries participated in the workshop. Dick spoke about what an inspector looks for and compliance with the rules and permits that affect foundries. Dick answered several questions dealing with annual compliance certifications. (For more information, contact Dick Sekula at 317/233-5674.)

#### **Open Forum on Indiana's Open Burning Laws**

Letty Zepeda and Ralph McCullers met with State Representative Mary Kay Budak, LaPorte County government officials, and LaPorte county residents, for an Open Forum to discuss Indiana's Open Burning Laws. The meeting was held on December 6. Residents had the opportunity to talk with staff and government officials about the state's open burning laws and local regulations. The forum is partly the result of many complaints IDEM received last fall from local residents regarding illegal, open burning in LaPorte County. IDEM shared information about open burnings' adverse effects on the environment and human health. Officials presented alternatives to open burning, including mulching and composting. There were about 65 in attendance. (For more information, contact Ralph McCullers at 219/881-6714.)

#### **Black Beauty Coal Mine**

Gene Kelso and Scott Anslinger participated in a public meeting in the Town of Francisco on May 15. The meeting was held to discuss the blasting complaints against the Black Beauty Coal Mine. Representatives were present from the mine and DNR, Division of Reclamation. Over 100 town residents attended. Gene and Scott addressed questions about fugitive dust caused by the blasting. The major complaint issue was actually the

vibration and structural damages that the residents have experienced that may have been caused by the blasting. (For more information, contact David Holder at 812/436-2586.)

#### **Nitrogen Oxides Rule Workgroup**

Office of Air Quality staff hosted a Nitrogen Oxides Rule Workgroup meeting in Indianapolis on May 22. The meeting was held to receive and discuss issues relating to the rule prior to final adoption at the June Air Pollution Control Board Meeting. (For more information, contact Roger Letterman at 317/232-8342.)

#### **Rules Outreach to Monaco Coach and Kimball International**

On May 29, Office of Air Quality rulemaking staff met with representatives of Monaco Coach and Kimball International to discuss issues relating to the following three rules: Processed Weight; Fugitive Dust; and Emissions Reporting. Staff are available to discuss issues relating to rules upon request. (For more information, contact Pat Troth at 317/233-5681.)

#### **Energy, Economics, and Environment**

On June 26, Janet McCabe spoke to a group of teachers in Muncie attending a week long seminar about Energy issues cosponsored by Ball State and American Electric Power. Janet McCabe spoke about environmental issues associated with energy production. (For more information, contact Victoria Cluck at 317/233-5683.)

#### **Lead-Based Paint Rule**

David White and Suzanne Whitmer attended a Lead Paint Task Force Meeting hosted by Tom Neltner of Improving Kids' Environment on June 19. David and Suzanne discussed the Lead-based Paint Activities nonrule policy document and first notice to add HEA 1171 to the Lead based Paint Rule that will print in the July 1, 2002, Indiana Register. Suzanne Whitmer also handed out a flow chart of how a rule goes through the statutory process and discussed with the group how comments are received and responded to. (For more information, contact David White at 317/232-8219.)

#### **New Source Review Permitting Outreach**

On June 26 and 27, IDEM conducted a workshop for citizens on New Source Review (NSR) permitting for major sources of air pollution. The training, in conjunction with the Earth Day Coalition and U.S. EPA, was the first of its kind in the nation. The training was intended to help citizens understand the basics of the NSR permit program, gain knowledge of how they can participate in the process, and write effective comments on permits. Thirty-three people representing Indiana, Region 5, and several other states attended. (For more information, contact Joanne Smiddie Brush at 317/233-0185.)

## **LAND PROGRAM**

#### **Association of Indiana Solid Waste Management Districts Conference**

On October 9, staff gave a joint presentation with the Indiana Development Finance Authority staff about the State Brownfields Program. The presentation was part of a breakout session during the annual conference of the Association of Indiana Solid Waste Management Districts held in Indianapolis. The presentation provided an introduction to brownfields and to the Brownfields Program, covering the three types of assistance available: technical assistance, financial assistance, and community assistance, outreach and education. In addition, some success stories from the program were also discussed, including the Howard County Solid Waste Management District's project. (For more information, contact Michelle Oertel at 317/234-0235.)

#### **Public Meeting Regarding Continental Steel Superfund Site**

Pat Likins spoke at the Public Meeting held by IDEM to discuss continuing work at the Continental Steel Superfund Site in Kokomo. Approximately 20 residents attended the meeting. Pat Likins gave an overview of the Explanation of Significant Differences (ESD). Staff listened to comments and questions from the attendees about the ESD, the demolition project, and the Final Remedial Action for the Continental Steel site. (For more information, contact Pat Likins at 317/234-0357.)

#### **Indiana Petroleum Marketers & Convenience Store Association - Codes & Standards Committee Meeting**

On November 15, staff from the Underground Storage Tank (UST) and Leaking UST Programs, Risk Integrated System of Closure (RISC), Rules Program, and the Remediation Branch met with members of the Indiana Petroleum Marketers and Convenience Store Association (IPCA) at their semi-annual Codes and Standards Committee meeting in Indianapolis. In attendance at the meeting were representatives of medium and large petroleum marketers, the tank industry, the Indiana Petroleum Council, and environmental consultants. IDEM staff discussed a variety of IDEM UST issues, which included an update on the current UST rule revisions, UST closures, the Monitored Natural Attenuation policy, the methyl tertiary butyl ether (MTBE) non-rule policy document, RISC, total petroleum hydrocarbon issues, and soil boring issues. (For more information, contact Skip Powers at 317/308-3039 or Craig Schroer at 317/234-0974.)

**LUST Program Compliance Initiative Notification Letter** – In January, the Leaking Underground Storage Tank (LUST) Program mailed out letters to approximately 2,500 UST owners and operators, environmental consultants, and trade associations. The letter had two purposes: 1) provide guidance to underground storage tank (UST) owners and operators and their representatives regarding their responsibilities if they have release from an UST; and 2) inform them that IDEM and Leaking UST are focusing on improving compliance regarding release reporting, site characterization, and corrective action. (For more information, contact Craig Schroer at 317/234-0974.)

#### **Indiana Petroleum Equipment Contractors Association (IPECA) Meeting**

Skip Powers and Brian Davenport of the Underground Storage Tank (UST) program participated in an annual meeting of the IPECA in Indianapolis on February 21. Topics for the meeting included an update on the UST rule revisions and an overview of the UST program's compliance inspection initiative. (For more information, contact Skip Powers at 317/308-3039.)

#### **Evansville Chamber of Commerce**

Laura Steadham presented information about Superfund Amendments and Reauthorization Act (SARA) Title III reports, Hazardous Waste Biennial reports, and Hazardous Waste Annual Manifest reports to the Environmental Committee of the Evansville Chamber of Commerce on February 20. The presentation focussed on report requirements, instructions, and deadlines. Twenty people were in attendance. (For more information, contact Laura Steadham at 317/232-8866.)

#### **Community Meeting on American Lead Project**

On February 21, staff in IDEM's State Cleanup Section and the Marion County Health Department attended a community meeting held by the Martindale Brightwood Community Redevelopment Corporation. The meeting, held at the Julian Coleman Middle School, was attended by 30 people. Staff discussed the American Lead project and answered residents concerns. (For more information, contact Lynette Schrowe at 317/232-8552.)

#### **Brownfield Seminar—Columbus**

On April 18, staff gave a joint presentation with the Indiana Development Finance Authority (IDFA) at the Brownfield Seminar held by Administrative Resources Association (ARA) in Columbus. The seminar was for ARA members and associated members, which include ten cities and towns in southern Indiana. The presentation was intended to provide a better understanding of what a brownfield is, an overview of potential funding opportunities and a discussion of the regulatory and liability issues related to brownfields redevelopment. Several packets of brownfields education and outreach materials were made available. (For more information, contact Michele Oertel at 317/234-0235.)

#### **Roselawn Elementary School and Boezeman Marathon Public Availability Session**

On May 2, IDEM and Indiana State Department of Health staff hosted a Public Availability Session in Roselawn. The purpose for the meeting was to provide information and answer questions regarding IDEM's drinking water well sampling for MTBE, health related issues, general geology and chemistry, and next steps in

investigation and future clean-up. About 80 residents and interested parties attended. (For more information, contact John Manson at 317/234-0976.)

#### **Town of Pines - Soil and Ground Water Contamination**

Staff from IDEM's Geology Section attended a question and answer session involving the Town of Pines. Following the meeting with the Town Counsel, a public availability session was held. A portion of the residences within the Town of Pines have had volatile and metallic constituents found in samples obtained from their well water. Also, results from soil sampling has found various metallic constituents within the Town of Pines. Staff explained information concerning the Yard 520 solid fill restricted waste site, Lawrence Dump, and Pines Landfill including ground water flow directions and ground water quality sampling results obtained at or near these facilities. (For more information, contact Troy Weaver at 317/233-2430.)

#### **2002 Environmental Compliance Seminar**

On June 25, Brownfields Program staff, along with Office of Legal Counsel staff, gave a presentation at the 2002 Environmental Compliance Seminar held in Fort Wayne by the Greater Fort Wayne Chamber of Commerce. The audience included developers, light and small manufacturing, and those involved with environmental management systems. The IDEM staff presentation focused on rules and liabilities relating to development of blighted properties. The intent of the session was to identify who is responsible for the cleanup of a blighted site and provide information relating to the availability of government assistance to aid in cleanup. Jason Sewell presented spill reporting in Indiana and an overview of the Emergency Response Section at IDEM. Copies of the Indiana Spill Rule, IDEM spill line stickers, and spill assessment guidance were handed out. (For more information, contact Michele Oertel at 317/234-0235 or Jason Sewell at 317/308-3377.)

#### **Indiana Hazardous Materials and Environmental Safety Conference**

Staff participated in the Indiana Hazardous Materials and Environmental Safety Conference on June 4-5 in Greenwood, sponsored by the Indiana Forum for Environmental Safety. Attendees included representatives from industry, regulatory agencies, LEPC/EMA, health, safety and environmental professionals. Staff organized sessions that included, "Animal Disease Outbreaks: Lessons Learned", "Ohio River Contingency Plan: An Overview", "Adapting EPA's Contingency Plan for Implementation at Large Scale Incidents", and "Anthrax: EPA Responds to Incidents at Capitol Hill and Beyond." Presenters from IDEM were Dorel Hunt, Dave Daugherty, Tom Daugherty and Greg Carter. Max Michael was a presenter at "Who's on First? Defining the Overlap Between LEPC, Planning and Terrorism Planning and Response." (For more information contact Susan Gross, 317/232-7157.)

## **POLLUTION PREVENTION PROGRAM**

#### **Indiana Association for the Education of Young Children Conference**

Office of Pollution Prevention and Technical Assistance staff spoke at the Indiana Association for the Education of Young Children conference on March 15 in Indianapolis. Staff covered the 5-star child-care program and environmental health threats. There were about 18 in attendance. (For more information, contact Karen Teliha at 317/233-5555.)

#### **National Association for Ready Mix Concrete**

Staff presented with Jennifer LeFevre of the National Association for Ready Mix Concrete facilities on December 10. The presentation gave an overview of what IDEM inspectors might look for on a site inspection, covered multimedia issues, and described the Compliance and Technical Assistance Program. There were approximately 65 people in attendance. (For more information, contact Mark Stoddard at 317/233-1039.)

#### **Oral Health Task Force**

Office of Pollution Prevention and Technical Assistance staff attended the Oral Health Task Force with Dr. Mark Mallatt from Indiana State Department of Health. Staff gave a presentation on dental mercury. IDEM is



working with dentists on the possibility of a mercury reduction program for Indiana dentists. There were 20 dentists in attendance. (For more information, contact Marc Hancock at 317/233-6663.)

#### **Composite Fabricators Association Conference**

Office of Pollution Prevention and Technical Assistance (OPPTA) staff spoke at the Composite Fabricators Association conference on March 14 in South Bend. Staff covered Compliance and Technical Assistance Program services. Staff distributed a handout that included phone numbers of state agencies they may need to contact, contact info for IDEM staff on the most common questions OPPTA receives, and a list of fiberglass websites. Staff also provided a list of regulatory websites for finding regulations. Approximately 20 people were in attendance. (For more information, contact Karen Teliha at 317/233-5555.)

#### **Road School Training Conference, Purdue University**

March 26, IDEM Compliance and Technical Assistance Program and Recycling staff presented recycling grant program information to county highway officials during the annual Road School Training Conference at Purdue University. There were approximately 40 people in attendance. Civil Engineering applications for processed scrap tire materials were discussed along with the current promotion of demonstration projects. (For more information contact C. Steven Poe at 317/233-9341 or Al Melvin at 317/233-5623.)

#### **Science Day Presentations in LaGrange County and St. Joseph County**

Staff had a Science Day presentation at Lakeland Middle School, LaGrange County, May 23. Staff conducted eight presentations regarding air quality issues to approximately 80 to 100 children. These presentations were done with ParGil Nature Preserve, LaGrange. Staff gave a Science Day presentation at Darden Elementary School, South Bend, St. Joseph County on May 30. Staff gave two presentations about water quality issues for about 100 students. (For more information, contact Jim Weingart at 219/245-4879.)

#### **Elkhart County Chamber of Commerce**

Drew Price, on October 3, gave a presentation on Resource Conservation and Recovery Act/Waste Determinations to members of Elkhart County Chamber of Commerce. The presentation led to several site visits being set up. Copies of the Compliance and Technical Assistance Program brochure and new "OPPTA On-Line Web Brochure" were handed out. Others attending and presenting were Marc Hancock, and Senator Beverly Gard. Approximately 100 people were in attendance. (For more information, contact Drew Price at 317/234-1191.)

#### **Mercury Exchanges**

Staff participated in four Mercury exchanges with Cinergy in Madison on June 6, in Bedford on June 7, in Salem on June 26, and in Aurora on June 27. In all, 253 mercury fever thermometers and 33 pounds of elemental mercury were collected. Another thermometer exchange was held at both Methodist Hospitals in Lake County on June 4 with 591 mercury fever thermometers collected. (For more information, please contact Paula Smith at 317/233-1210.)

#### **Environmental Education**

Staff visited five schools in January on our Marion County Winter Outreach Project – St. Philip Neri, North Star Christian School, School 91, Indianapolis Junior Academy, and the Lutheran School. Staff presented our new Integrated Pest Management program and other projects. (For more information, please contact Paula Smith at 317/233-1210.)

#### **Hoosier Association of Science Teachers Incorporated (HASTI) Conference**

IDEM staff participated in the annual HASTI conference in Indianapolis, February 6-8. The IDEM booth focused on IDEM's Environmental Education activities as well as our Children's Environmental Health projects. IDEM also hosted a two-hour session educating teacher's on IDEM projects. Over 1,000 teachers attended the event. (For more information, please contact Paula Smith at 317/233-1210 or Alysia Gard at 317/233-1046.)

### **Indiana GIS Conference**

Pat Hinds was a speaker and moderator at the Indian GIS conference in Indianapolis in March. She presented the “My Zip Code Search Your Community” demo. (For more information, please contact Paula Smith at 317/233-1210.)

### **Minority Health Coalition**

Tami Johnson gave a presentation on IDEM’s Children’s Environmental Health Initiative for the minority health coalition in South Bend on May 10. (For more information, please contact Paula Smith at 317/233-1210.)

### **Filipino Friends of Habitat for Humanity of Indiana**

Staff from the Office of Planning and Assessment gave a presentation to the Filipino Friends of Habitat for Humanity of Indiana for about 250 people on June 23 in Avon, Indiana. The presentation focused on recycling and natural resources. (For more information, please contact Paula Smith at 317/233-1210.)

## **WATER PROGRAM**

### **Wastewater Treatment Plant Operational Rules Stakeholders Meetings**

On October 17, Drinking Water Branch staff conducted a stakeholder’s workgroup meeting on rules for the proper operation of water treatment plants. Approximately 15 people from various parts of the regulated community were present. Additional Operational Rules Workgroup meetings were held on March 12 and April 18 in Indianapolis. About 25 people from water companies, engineering firms, and community representatives attended the meetings. The topic of discussion was the operation and maintenance of treatment units. (For more information, Mary Hollingsworth at 317/308-3318.)

### **American Water Works Association Northwest District**

Liz Melvin spoke to approximately 150 members of the American Water Works Association (AWWA) Northwest District on October 19. Updates on new rules, branch policies, and other points of interest were discussed. (For more information, contact Liz Melvin at 317/308-3366.)

### **Indiana Association of Floodplain and Stormwater Managers' Wetland Seminar**

On October 23, James Robb spoke at the Indiana Association of Floodplain and Stormwater Managers' Wetland Seminar. He discussed what mitigation means, common problems, keys to successful compensation, and past performance. (For more information, contact James Robb at 317/233-8802.)

### **Northwest Indiana Regional Plan Commission's Environmental Subgroup**

Andrew Pelloso conducted a question and answer session at the Northwest Indiana Regional Plan Commission's Environmental subgroup on October 22. Approximately 30 people were in attendance. The focus of the session was IDEM's proposed wetland rules. County, citizen, and business representatives, such as Bethlehem Steel and NiSource, were in attendance. (For more information, contact Andrew Pelloso at 317/233-2481.)

### **Indiana Regional Sewer District Association Educational Conference**

On November 1, Bruno Pigott and Lynne Newlon gave a presentation to the first annual Indiana Regional Sewer District Association educational conference. Bruno spoke on the State Revolving Loan Program and Lynne spoke about powers of a regional sewer district. (For more information, contact Mary Ellen Gray at 317/233-6464.)

### **American Water Works Association Water Utility Council**

January 16, staff gave a presentation to the American Water Works Association Water Utility Council on the following topics: the Operational Rule and workgroup, the new federal Arsenic Rule, security related activities, and Ground Water Standards. (For more information, contact Pat Carroll at 317/308-3281.)

### **Stormwater Rules 5 and 6**

A public meeting was held on January 28 to receive feedback and answer questions regarding Stormwater rules 5 and 6. The meeting was made available at various locations around the state by videoconference. (For more information, contact Reggie Baker at 317/233-0473.)

### **Stormwater Rule 13**

A state-wide videoconference was held on April 12 regarding Stormwater Rule 13. Staff delivered a comparison of how the proposed rule varies from federal requirements. (For more information, contact Reggie Baker at 317/233-0473.)

### **Regional Watershed Training Sessions**

Regional Watershed training sessions were held on March 5, 11, and 18 in Terre Haute, North Vernon and Winemac, respectively by IDEM's Watershed Management Section and in cooperation with the Natural Resources Conservation Service, IDNR, and Purdue University. The sessions targeted local watershed coordinators and focused on conducting a watershed inventory and assessment as part of a watershed management plan. (For more information, contact Jill Reinhart 317/233-8803.)

### **Watershed Presentation to Local Health Departments**

Jill Reinhart gave a presentation on March 6 at the Indiana State Department of Health's annual training for local health departments. Jill provided information on the three Office of Water Quality grant programs (319, 104b3, and 205j) as well as the training and technical assistance available from the Watershed Management Section, such as the Watershed Action Guide, Watershed Restoration Action Strategies, and Regional Watershed Conservationists. (For more information, contact Jill Reinhart 317/233-8803.)

### **Indiana Environmental Health Association**

On April 18, Cyndi Wagner gave a presentation to the Indiana Environmental Health Association on the draft 303 (d) list. (For more information, contact Lee Bridges at 317/308-3183.)

### **Indiana Rural Water Association Spring Conference**

At the Indiana Rural Water Association conference, held April 22-24, Pat Carroll, Drinking Water Branch Chief, gave an update of general agency activities and a detailed discussion of the upcoming Arsenic Rule. The Drinking Water Branch also had a booth at the conference. There were approximately 400 Drinking Water professionals in attendance. (For more information, contact Wayne Brattain at 317/308-3311.)

### **Rural Community Assistance Program Conference**

On April 24, Martha Clark, Groundwater Section Chief, presented information on the Ground Water Quality Standards at the Rural Community Assistance Program conference for alternate onsite wastewater treatment. There were over 100 people in attendance, including health department officials, other government employees, and systems developers. (For more information, contact Martha Clark 317/308-3388.)

### **Lake Monitoring Program**

On June 1, the Lakes Coordinator gave a presentation to over 30 participants at the Living With Lakes seminar sponsored by the Valparaiso Chain of Lakes Watershed Group. The presentation was about lake monitoring and assessment activities at IDEM and how that feeds into reports and the impaired water bodies list. (For more information, contact Lee Bridges at 317/308-3183.)

# AIR BOARD RULES UPDATE

## AUGUST 2002

Topic of rule	Citations Affected (IN Administrative Code)	LSA Notice	Last Ind. Register Citation and Date	Rule Status	Contact Information/ Rule Review Team 1-800-451-6027 (in Ind) www.IN.gov/idebm/busleg/
Emission Reporting Sec. 110	326 IAC 2-6-1; 2-6-2; 2-6-3; 2-6-4; 2-6-5	97-18 (AP) 01-249	21 IR 801 (11/97) 24 IR 1462 (2/01)  24 IR 3684 (8/01)  24 IR 4012 (9/01)	1st Notice 11/1/97 2nd Notice 2/1/01 Prelim. 4/12/01 Proposed rule & 3rd comment period Change hearing notice <b>Hearing Notice</b>	<b>Jean Beauchamp 232-8424</b> <b>Ken Ritter, Mike Brooks</b> <b>Jon Bates, Susan Bem</b> <b>Jay Koch</b>
Compliance Monitoring Requirements	326 IAC 1-1; 1-2; 3; and 7-2	01-408	25 IR 943 (12/01)	1st Notice (12/01/01) <b>2nd Notice</b>	<b>Chris Pedersen 233-6868</b> <b>Roger Letterman</b> <b>Dave Cline</b> <b>Kathy Moore</b>
Clark and Floyd Counties Redesignation	326 IAC 1-4-1; 4-1-4.1; 8-2-9; and 13-3-1	02-88	25 IR 2315 (04/02)  25 IR 3240 (7/02)	Sec. 7 Notice 4/1/02 Prelim. Adopt. 6/05/02 Proposed rule 7/01/02 <b>Final Adoption (8/07/02)</b> <b>To AG's Office</b> <b>Filed w/ Sec. of State</b> <b>Effective Date</b> <b>Final Rule Publication</b>	<b>Chrystal Wagner 234-1203</b> <b>Pat Daniels</b> <b>Meredith Kosteck</b>
Article 2 Fix-Ups	326 IAC 2	02-188	25 IR 3464 (7/02)	1st Notice (7/01/02)	<b>Chris Pedersen 233-6868</b>
Sunset Rule Amendments to 4-2 and 9-1, and Repeal of 19-1	326 IAC 4-2; 9-1 and 19-1	00-44	24 IR 2750 (06/01)  25 IR 2542 (05/02) 25 IR 3208 (07/02)	Proposed rule & third comment period Public Notice Change in Hearing (7/02) <b>Final Adopt. 08/07/02</b> <b>To AG's Office</b> <b>Filed w/ Sec. of State</b> <b>Effective Date</b> <b>Final Rule Publication</b>	<b>Gayla Killough 233-8628,</b> <b>Susan Bem</b>

# AIR BOARD RULES UPDATE

## AUGUST 2002

Topic of rule	Citations Affected (IN Administrative Code)	LSA Notice	Last Ind. Register Citation and Date	Rule Status	Contact Information/ Rule Review Team 1-800-451-6027 (in Ind) <a href="http://www.IN.gov/idebm/busleg/">www.IN.gov/idebm/busleg/</a>
U.S. Steel-Gary Works PM10 Requirements (Variance expires 5/18/02) (4/30/02 - Mail variance)	326 IAC 6-1-10.1	01-407	25 IR 943 (12/01) 25 IR 3465 (07/02) 25 IR 3805 (08/02)	1st Notice (12/01/01) 2nd Notice (7/01/02) Change of Notice (8/01/02) <b>Prelim. Adopt. (9/4/02)</b>	<b>Chris Pedersen 233-6868</b> <b>Don Kuh</b> <b>Gail McGarrity</b> <b>Bob Simmons</b> <b>Ken Ritter</b>
Union Tank Car (Sec. 110)	326 IAC 6-1-10.1	99-73	22 IR 2647 (05/99) 25 IR 534 (11/01)  25 IR 1958 (03/02)	1st Notice 5/1/99 2nd Notice 11/1/01 Prelim. Adopt. 2/6/02 Proposed Rule 3/02 Final Adopt. 5/1/02 To AG's Office 06/11/02 Filed w/ Sec. of State 7/26/02 Effective Date 08/26/02 <b>Final Rule Publication</b>	<b>Suzy Whitmer 232-8229</b> <b>Holly Stockram</b> <b>Mark Neyman</b> <b>Pat Daniel</b> <b>Meredith Kostek</b>
Richmond Power & Light (Sec. 110)	326 IAC 6-1-14	02-122	25 IR 2592 (05/02) 25 IR 3493 (07/02)	1st Notice 5/1/02 2nd Notice 7/1/02 <b>Prelim. Adopt. (9/4/02)</b>	<b>Jean Beauchamp 232-8424</b> <b>Dan Hancock</b> <b>Laura Groom</b>
SO2 Redesignation for Lake County (Sec. 110)(Variance expires on 5/18/02. ) (Mailed variance on 4-30-02)	326 IAC 7-4-1.1	00-236	24 IR 554 (11/00)	1st Notice 11/1/00 <b>2nd Notice</b>	<b>Chris Pedersen 233-6868</b> <b>Mark Neyman</b> <b>Ken Ritter</b> <b>Pat Daniel</b>

# AIR BOARD RULES UPDATE

## AUGUST 2002

Topic of rule	Citations Affected (IN Administrative Code)	LSA Notice	Last Ind. Register Citation and Date	Rule Status	Contact Information/ Rule Review Team 1-800-451-6027 (in Ind) <a href="http://www.IN.gov/idev/busleg/">www.IN.gov/idev/busleg/</a>
Dip or Flow Operations (Sec. 110)	326 IAC 8-1-2	01-251	24 IR 3826 (8/01) 25 IR 556 (11/01)  25 IR 2753 (06/02)	1st Notice 8/1/01 2nd Notice 11/1/01 Prelim. Adopt. 2/6/02 Proposed Rule 6/1/02 <b>Final Adopt. 8/7/02</b> <b>To AG's Office</b> <b>Filed w/ Sec. of State</b> <b>Effective Date</b> <b>Final Rule Publication</b>	<b>Pat Troth 233-5681</b>
NOx Corrections	326 IAC 10-3; 10-4	02-54	25 IR 2045 (03/02) 25 IR 3886 (08/02)	1st Notice (03/02) 2nd Notice (08/02)	<b>Suzanne Whitmer, 232-8229</b> <b>Roger Letterman</b> <b>Shri Harsha</b>
Fiberglass Insulation (Knauf, Shelby ) County) (Sec. 110)	326 IAC 11-4-5	00-43	23 IR 1488 (03/00) 24 IR 555 (11/00) 24 IR 1375 (02/01) 25 IR 1926 (03/02)  25 IR 2285 (04/02)	First Notice 3/1/00 2nd Notice 11/1/00 Chg. hear date 2/01 Chg. Hear date 3/02 Prelim. adoption 3/6/02 Proposed rule 4/1/02 Final Adopt. 5/1/02 To AG's Office 7/1/02 <b>Filed w/ Sec. of State</b> <b>Effective Date</b> <b>Final Rule Publication</b>	<b>Gayla Killough 233-8628</b> <b>Mike Mosier</b>

# AIR BOARD RULES UPDATE

## AUGUST 2002

Topic of rule	Citations Affected (IN Administrative Code)	LSA Notice	Last Ind. Register Citation and Date	Rule Status	Contact Information/ Rule Review Team 1-800-451-6027 (in Ind) www.IN.gov/idebm/busleg/
Primary Aluminum Plants (Sec. 110)	326 IAC 11-5	99-177	22 IR 3997 (09/99) 25 IR 555 (11/01)  25 IR 1984 (03/02)	1st Notice 9/1/99 IR 2nd Notice 11/1/01 IR Prelim. Adopt. 2/6/02 Proposed Rule 3/1/02 Final Adopt. 6/5/02 To AG's Office 7/30/02 <b>Filed w/ Sec. of State</b> <b>Effective Date</b> <b>Final Rule Publication</b>	<b>Gayla Killough 233-8628</b>
CISWI - Commercial and Industrial Waste Incinerators	326 IAC 11-8	01-375	25 IR 560 (11/01)  25 IR 1984 (03/02)	Sec. 7 Notice 11/1/01 Prelim. Adopt. 2/6/02 Proposed Rule 3/1/02 Final Adopt. 05/01/02 To AG's Office 06/11/02 <b>Filed w/ Sec. of State</b> <b>Effective Date</b> <b>Final Rule Publication</b>	<b>Gayla Killough 233-8628</b> <b>Susan Bem</b>
Steel Pickling NESHAP (Sec. 112)	326 IAC 20-29	00-138	23 IR 2606 (7/00)	1st Notice 7/1/00 <b>2nd Notice</b>	<b>Gayla Killough 233-8628</b> <b>Joe Saligoe</b> <b>Rick Massoels</b>
Boat MACT	326 IAC 20-25; 20-48	02-55	25 IR 2045 (03/02) 25 IR 3488 (07/02)	1st Notice 3/1/02 2nd Notice 7/1/02 <b>Prelim. Adopt. 9/4/02</b>	<b>Jean Beauchamp 232-8424</b> <b>Karen Teliha</b> <b>Rebecca Mason</b> <b>Greg Wingstrom</b>
Lead-Based Paint	326 IAC 23	02-189	25 IR 3464 (07/02)	1st Notice 7/1/02	<b>Suzanne Whitmer, 232-8229</b> <b>David White</b>

# AIR BOARD RULES UPDATE

## AUGUST 2002

Topic of rule	Citations Affected (IN Administrative Code)	LSA Notice	Last Ind. Register Citation and Date	Rule Status	Contact Information/ Rule Review Team 1-800-451-6027 (in Ind) <a href="http://www.IN.gov/idem/busleg/">www.IN.gov/idem/busleg/</a>
Sunset reauthorization of Title 326 per IC 13-14-9.5 (Sec. 110, 112)	<p>All of Title 326</p> <p>326 IAC 1-6; 4-2; 8-7; 8-9; 8-11; 9-1; 18-2; and Repeals 19-1</p> <p>326 IAC 1-3; 1-5; 1-7; 3-4; 3-7; 4-1; 6-2; 6-5; 6-6; 7-2; 7-4; 8-2; 8-3; 8-4; 8-5; 8-6; 8-8; 8-8.1; 11-1 to -7; 13-1.1; 13-2.1; 13-3; 14-1 to -9; 15-1; 16-1 to -3; 17.1-1; 18-1; 20-1; 20-6; 20-8; 20-9; 20-11; 20-12; 23-1; 23-2; and 23-4</p> <p>Exempted rules commented on at 1st notice: 326 IAC 2-1.1; 2-2; 2-4.1; 2-5.1; 2-6.1; 2-7; 2-9; 3-5; 3-6; 7-1.1; and 7-3</p> <p>Rules commented on at 1st notice, not federally approved: 326 IAC 2-12; 2-13; 2-14; 14-10; 17.1-2 thru 9; 2-10; and 2-11</p>	00-44	<p>23 IR 1488 (3/00) 23 IR 2109 (5/00) 24 IR 132 (10/00)</p> <p>24 IR 1139 (1/01) 24 IR 2750 (6/01) 3rd comment period</p> <p>24 IR 1477 (2/01)</p>	<p>1st Notice 3/1/00 1st Notice (5/00) 2nd Notice (10/00)</p> <p>Republication of 2nd Notice (1/01) Prelim. adop. 3/7/01 Final adoption</p> <p>Readoption of rules not commented on during 1st public notice Filed 1/10/01 Effective 2/9/01</p> <p>Exempt due to legislation</p> <p>First Notice</p>	<p><b>Suzy Whitmer 232-8229</b> <b>Gayla Killough</b> <b>Susan Bem</b> <b>Nancy King</b> <b>Pat Troth</b></p>



# AIR BOARD RULES UPDATE

## AUGUST 2002

Topic of rule	Citations Affected (IN Administrative Code)	LSA Notice	Last Ind. Register Citation and Date	Rule Status	Contact Information/ Rule Review Team 1-800-451-6027 (in Ind) <a href="http://www.IN.gov/idem/busleg/">www.IN.gov/idem/busleg/</a>

Office of Land Quality Rulemaking Projects 2002-2003

project title	project manager	August 2002	September 2002	October 2002	November 2002	December 2002	January 2003	February 2003	March 2003	April 2003
Septage Rule (WPCB) #01-429	Pam Koons 232-8899	to secretary of state for filing, effective 30 days after filing								
Non-MSW and C/D Land Disposal	Steve Mojonnier 233-1655	<u>1<sup>st</sup> notice to LSA 9/10</u>		1 <sup>st</sup> notice published 10/1	comment period ends 11/1	draft rule	draft rule	<u>2<sup>nd</sup> notice to LSA 2/10</u>	2 <sup>nd</sup> notice published 3/1	revise rule
Excess Liability Trust Fund Change Rule (FAB) #02-204	Lynn West 232-3593	1 <sup>st</sup> notice published 8/1	comment period ends 9/1	draft rule	<u>2<sup>nd</sup> notice to LSA 11/10</u>	2 <sup>nd</sup> notice published 12/1	comment period ends 1/1; revise draft rule; magmt, AG & OLC review	mail board packet; 1 <sup>st</sup> hearing 2/26 (FAB)	<u>proposed rule to LSA 3/10</u>	proposed rule published 4/1
2 <sup>nd</sup> Substantial Change-MSWLF #00-185	Pam Koons 232-8899	mgmt, AG & OLC review	mail board packet; 1 <sup>st</sup> hearing 9/17	<u>proposed rule to LSA 10/10</u>	proposed rule published 11/1	revise rule; mgmt, AG & OLC review	mail board packet; 2 <sup>nd</sup> hearing 1/21	promulgation package to AG; Gov's briefing memo	promulgation package to Governor w/briefing memo	to secretary of state for filing, effective 30 days after filing
Removal of Special Waste Program and Statutory Changes #01-288	Steve Mojonnier 233-1655	mail board packet; 1 <sup>st</sup> hearing 8/20	<u>proposed rule to LSA 9/10</u>	proposed rule published 10/1	revise rule	mgmt, AG & OLC review		promulgation package to AG; Gov's briefing memo	promulgation package to Governor w/briefing memo	to secretary of state for filing, effective 30 days after filing
Ground Water Quality Standards for Hazardous Waste #02-160	Steve Mojonnier 233-1655	comment period ends 8/1	draft rule	draft rule	<u>2<sup>nd</sup> notice to LSA 11/10</u>	2 <sup>nd</sup> notice published 12/1	comment period ends 1/1	revise draft rule; magmt, AG & OLC review	mail board packet; 2 <sup>nd</sup> hearing 3/18	promulgation package to AG; Gov's briefing memo
Confined Feeding-NPDES #01-51 (WPCB)	Lynn West 232-3593	to be determined	to be determined	to be determined	to be determined	to be determined	to be determined	to be determined	to be determined	to be determined
Underground Storage Tank Change Rule # 01-161	Lynn West 232-3593	revise draft rule	revise draft rule; mgmt, AG & OLC review rule; mgmt, AG & OLC	mail board packet; 1 <sup>st</sup> hearing 10/15	<u>proposed rule to LSA 11/10</u>	proposed rule published 12/1	revise rule	mail board packet; 2 <sup>nd</sup> hearing 2/18	promulgation package to AG; Gov's briefing memo	promulgation package to Governor w/briefing memo
Composting and Processing of Organic Wastes #02-11	Lou McFadden 232-8922	draft rule	draft rule	<u>2<sup>nd</sup> notice to LSA 10/10</u>	2 <sup>nd</sup> notice published 11/1	comment ends 12/1; review comments; fiscal impact studies	revise draft rule	mgmt, AG & OLC review rule	mail board packet; 1 <sup>st</sup> hearing 3/18	<u>proposed rule to LSA 4/10</u>
Land Application Change Rule #01-238 (WPCB)	Lou McFadden and Lynn West 232-8922	revise draft rule; mgmt, AG & OLC review rule; mgmt, AG & OLC	mail board packet; 1 <sup>st</sup> hearing 9/11 (WPCB)	<u>proposed rule to LSA 10/10</u>	proposed rule published 11/1	revise rule; mgmt, AG & OLC review	mail board packet; 2 <sup>nd</sup> hearing 1/8 (WPCB)	promulgation package to AG; Gov's briefing memo	promulgation package to Governor w/briefing memo	to secretary of state for filing, effective 30 days after filing
2002 Hazardous Waste Update	Steve Mojonnier 233-1655	<u>Section 8<sup>d</sup> notice to LSA 8/10</u>	Section 8 notice published 9/1	revise draft rule; mgmt, AG & OLC review rule; mgmt, AG & OLC	mail board packet; 1 <sup>st</sup> hearing 11/19	<u>proposed rule to LSA 12/10</u>	proposed rule published 1/1	mail board packet; 2 <sup>nd</sup> hearing 2/18	promulgation package to AG; Gov's briefing memo	promulgation package to Governor w/briefing memo



**IDEM**  
**Office of Water Quality**  
**Rules Tracker**

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# Fees Collected

Permit Program	June 2002	2002 YTD (Jan-June)	2001	2000	1999	Fee Per Permit (Low) (High)	
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<b>AIR:</b> Title V Permit Program							
Annual Operation Fees	\$112,064	\$10,110,058				\$600	\$200,000
Construction Permit Fees	\$61,119	\$392,179				\$100	\$20,000
<b>Subtotal:</b>	\$173,183	\$10,502,237	\$11,606,091	\$11,547,037	\$11,195,299		

<b>HAZARDOUS WASTE:</b>							
Permit Application Fees	\$0	\$85,050				\$2,250	\$40,600
Annual Operation Fees	\$8,636	\$1,191,629				\$1,000	\$37,500
<b>Subtotal:</b>	\$8,636	\$1,276,679	\$1,362,067	\$2,082,299	\$2,054,016		

<b>SOLID WASTE:</b>							
Permit Application Fees	\$12,150	\$122,200				\$2,200	\$31,300
Annual Operation Fees	\$9,062	\$1,492,587				\$25	\$35,000
Disposal Fees	\$0	\$495,216				\$0.05/ton	\$0.10/ton
Waste Tire Registrations	\$257	\$4,539				\$25	\$500
Septage Land Application Approvals	\$30	\$2,850				\$30	---
Confined Feeding Approvals	\$1,000	\$7,800				\$100	---
<b>Subtotal:</b>	\$22,499	\$2,125,192	\$3,006,918	\$3,094,282	\$2,858,861		

<b>WASTEWATER:</b> National Pollutant Discharge Elimination System (NPDES) Program							
Permit Application Fees	\$15,150	\$61,450				\$50	\$100
Annual Operation Fees	\$109,815	\$3,626,381				\$240	\$34,800
NPDES Operator Certifications	\$15,450	\$42,380				\$30	----
Wastewater Facility Construction Permit Fees	\$1,975	\$8,400				\$50	\$2,500
<b>Subtotal:</b>	\$142,390	\$3,738,611	\$3,927,154	\$4,130,594	\$4,040,791		

<b>DRINKING WATER CONSTRUCTION:</b>							
Permit Application Fees	\$9,180	\$37,730				\$0	\$2,500
Operator Certifications*	\$25,100	\$37,400				\$30	----
<b>Subtotal:</b>	\$34,280	\$75,130	\$124,815	\$128,415	\$125,700		

<b>TOTAL:</b>	\$380,988	\$17,717,849	\$20,027,045	\$20,983,173	\$20,274,667		
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# Office of Air Quality New Source Review Permits Report Card

As of June 30, 2002

*OAQ issues quality, environmentally protective construction and operation permits to applicants.*

*IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.*

Late Permits in June:	0
Total Permits Issued in June:	19
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2002:	106
Number of Late Permit, Modification, or Approval Decisions Issued in 2002:	0
Consecutive Months With No Late Permits:	48
Amount of Permit Fees Lost from Late Permits in 2002:	\$0

**Amount of Permit Fees Collected in 2002: \$ 392,179**

In 2001, the OAQ issued 269 on-time permit decisions (0 late). The OAQ has not issued a late permit decision since June, 1998. \$734,900 in permit fees were collected in 2001.

# Office of Water Quality Wastewater Permits Branch Permits Report Card

As of June 30, 2002

*OWQ Wastewater Permits Branch issues quality, environmentally protective construction and operation permits to applicants.*

*IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.*

Late Permits in June:	0
Total Permits Issued in June:	83
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2002:	430
Number of Late Permit, Modification, or Approval Decisions Issued in 2002:	0
Consecutive Months With No Late Permits:	49
Amount of Permit Fees Lost from Late Permits in 2002:	\$0

**Amount of Permit Fees Collected in 2002: \$ 15,150**

In 2001, the OWQ Wastewater Permits Branch issued 1,168 on-time permit decisions (0 late). The Wastewater Permits Branch has not issued a late permit since May 1998. \$41,075 was collected for wastewater facility construction and National Pollutant Discharge Elimination System (NPDES) wastewater permit fees in 2001.

# Office of Water Quality Drinking Water Permits Branch Permits Report Card

As of June 30, 2002

*OWQ Drinking Water Permits Branch issues quality construction permits which are protective of public health and the environment.*

*IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.*

Late Permits in June:	0
Total Permits Issued in June:	14
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2002:	113
Number of Late Permit, Modification, or Approval Decisions Issued in 2002:	1
Consecutive Months With No Late Permits:	2
Amount of Permit Fees Lost from Late Permits in 2002:	\$250

**Amount of Permit Fees Collected in 2002: \$ 37,480**

In 2001, the OWQ Drinking Water Permits Branch issued 301 on-time permit decisions (0 late). The Drinking Water Permits Branch has not issued a late permit decision since October 1998. \$70,075 was collected for Drinking Water permit fees in 2001.



# Office of Land Quality Solid Waste Permits Permits Report Card

As of June 30, 2002

*OLQ Solid Waste Permits Branch issue quality, environmentally protective modifications and permits to applicants.*

*IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.*

Late Permits in June:	<b>0</b>
Total Permits Issued in June:	<b>21</b>
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2002:	<b>200</b>
Number of Late Permit, Modification, or Approval Decisions Issued in 2002:	<b>0</b>
Consecutive Months With No Late Permits:	<b>50</b>
Amount of Permit Fees Lost from Late Permits in 2002:	<b>\$0</b>

**Amount of Permit Fees Collected in 2002: \$131,850**

In 2001, Solid Waste Permits issued 319 on-time permit decisions (0 late). Solid Waste Permits has not issued a late permit decision since April 1998. \$454,585 in permit fees were collected in 2001.

# Office of Land Quality Hazardous Waste Permits Permits Report Card

As of June 30, 2002

*OLQ Hazardous Waste Permits issues quality, environmentally protective modifications and permits to applicants.*

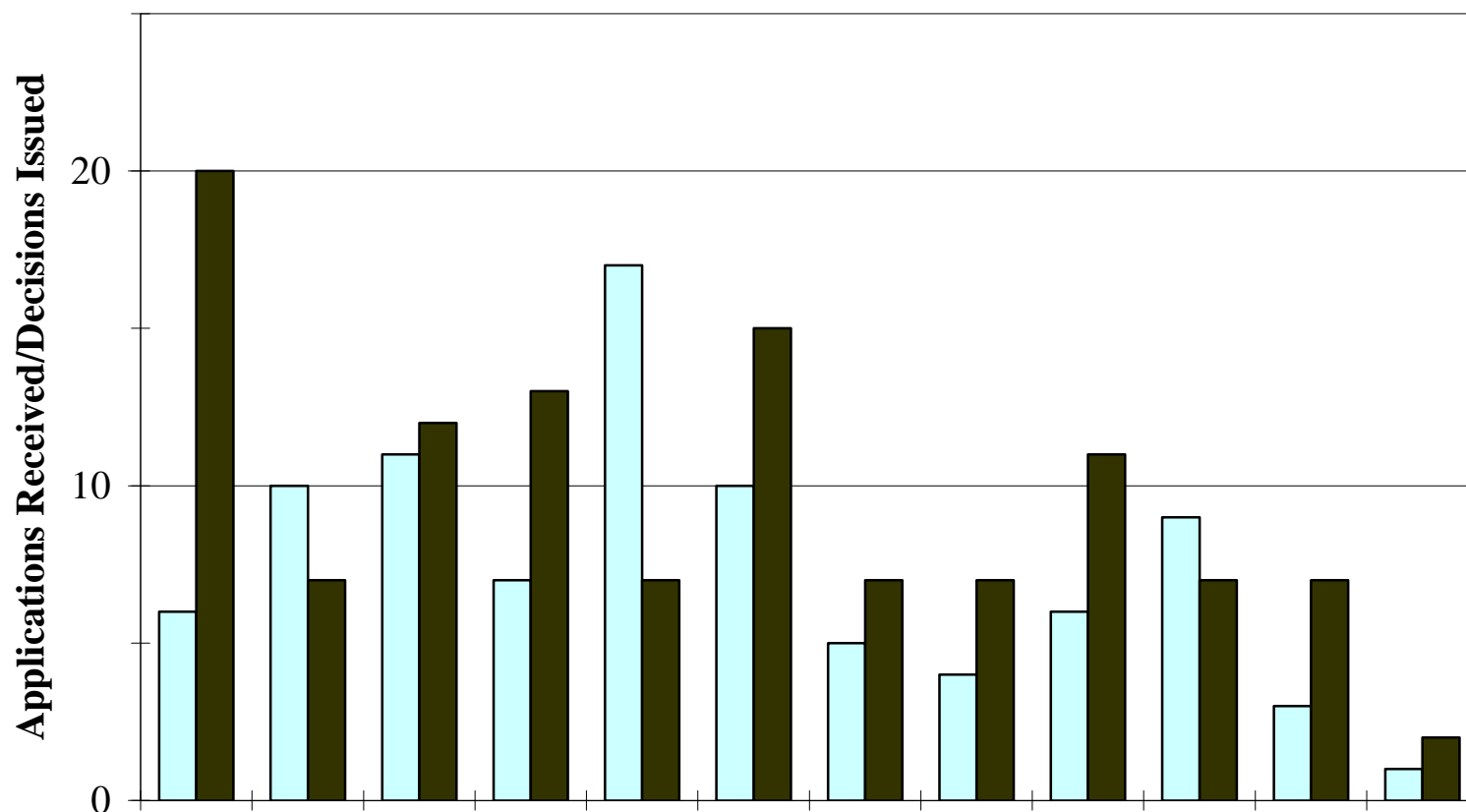
*IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.*



Late Permits in June:	0
Total Permits Issued in June:	1
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2002:	3
Number of Late Permit, Modification, or Approval Decisions Issued in 2002:	0
Consecutive Months With No Late Permits:	48
Amount of Permit Fees Lost from Late Permits in 2002:	\$0

**Amount of Permit Fees Collected in 2002: \$85,050**

Hazardous Waste Permits has not issued a late permit decision since June 1998. In 2001, Hazardous Waste Permits issued 2 on-time permit decisions (0 late).  
\$51,600 in permit fees were collected in 2001.

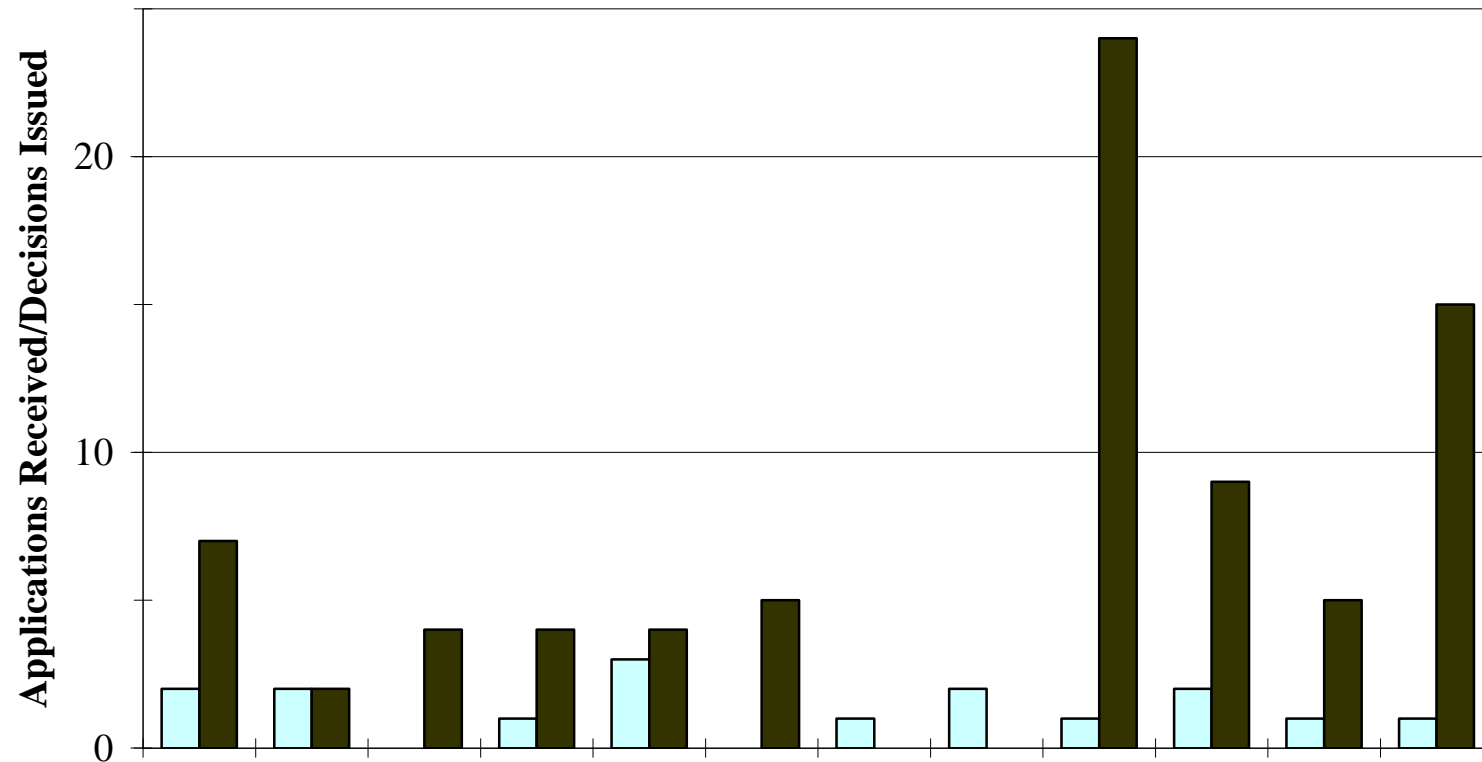
## Office of Air Quality Minor Title V Operating Permits



Applications	Jul '01	Aug	Sept	Oct	Nov	Dec	Jan '02	Feb	Mar	Apr	May	Jun	Totals
Received 	6	10	11	7	17	10	5	4	6	9	3	1	89
Final Decisions 	20	7	12	13	7	15	7	7	11	7	7	2	115
Pending (not shown)	116	119	118	112	122	117	115	112	107	109	105	104	

Includes: Minor Source Operating Permit (MSOP) – a permit category created by new rules which became effective December 25, 1998 – the Source Specific Operating Agreements (SSOAs), and Federally Enforceable State Operation Permits (FESOPs). However, the chart excludes those FESOP and MSOP applications received as part of a combined construction permit/operating permit approval, such as FESOP/New Source Review, the issuance of which are instead tracked as construction permits (see page 9). Decisions includes permits issued as well as applications withdrawn, canceled, combined, or denied.

## Office of Air Quality Title V Operating Permits (Major)



Applications	Jul '01	Aug	Sept	Oct	Nov	Dec	Jan '02	Feb	Mar	Apr	May	Jun	Totals
Received <span style="color: lightblue;">■</span>	2	2	0	1	3	0	1	2	1	2	1	1	16
Final Decisions <span style="color: darkblue;">■</span>	7	2	4	4	4	5	0	0	24	9	5	15	79
Pending (not shown)	247	247	243	240	239	234	235	237	214	207	203	189	

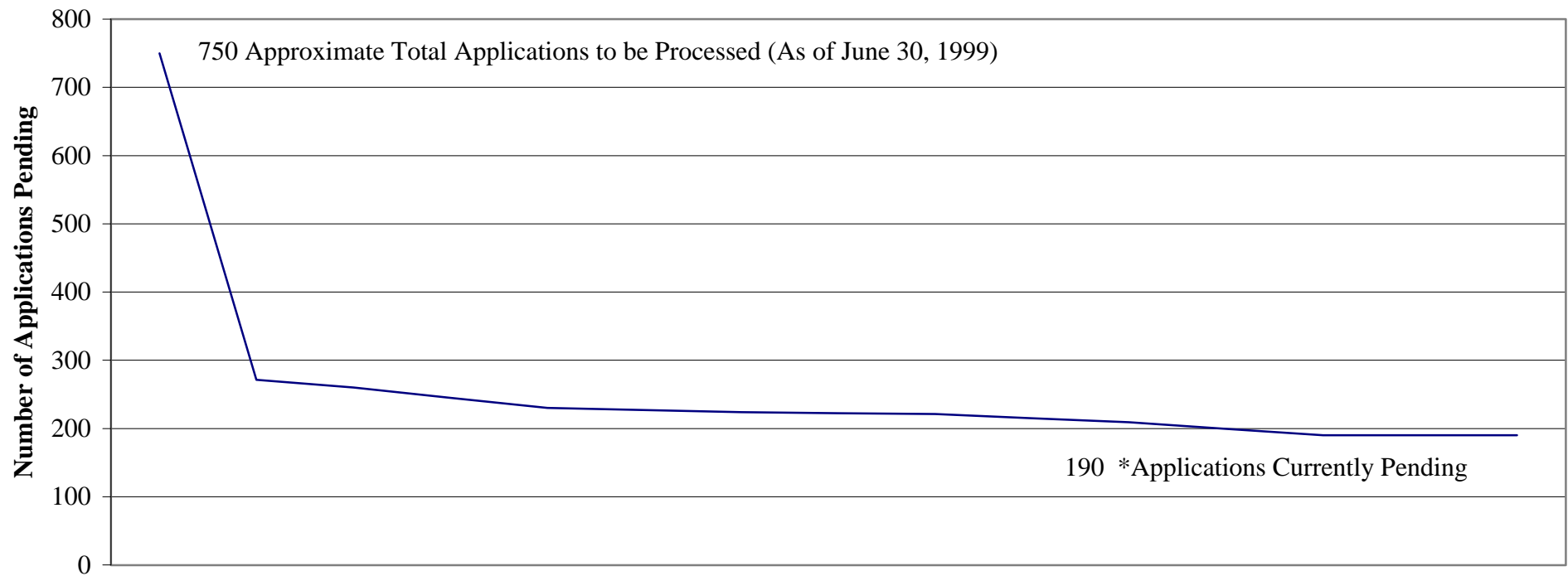
Includes: Title V only. However, the chart excludes those Title V applications received as part of a combined construction permit/operating permit approval, such as Title V/New Source Review, the issuance of which are instead tracked as construction permits (see page 9).

Note: The 1990 Amendments to the Clean Air Act required that the IDEM Office of Air Quality (OAQ) act by December 31, 2000, on all applications for Title V Air Operating Permits received before June 30, 1999. The OAQ has issued the majority of permit decisions required by the deadline, and decisions on the remaining applications are scheduled to be issued in 2001. The chart also includes applications received after June 30, 1999. Applications received after that date must be processed within 18 months. To date, forty-six (46) such reviews have been completed and permits issued, with no late permits. Also note that the apparent spike in March 2002 decisions issued was result some roadblock issues being resolved.

# Office of Air Quality

## Title V Progress Report

### Permits Issued and Applications Pending As of June 30, 2002



	Winter Qtr (Thru Mar 31, 2001)		Spring Qtr (Thru Jun 30, 2001)		Summer Qtr (Thru Sept 30, 2001)		Fall Qtr (Thru Dec 31, 2001)		Winter Qtr (Thru Mar 31, 2002)		Spring Qtr (Thru June 30, 2002)		Summer Qtr (Thru Sept 30, 2002)	
	Qtly	Cum	Qtly	Cum	Qtly	Cum	Qtly	Cum	Qtly	Cum	Qtly	Cum	Qtly	Cum
# of Draft Permits Currently on Public Notice or Beyond											53			
Permits Issued	23	490	30	520	6	526	3	529	12	541	19	560		
* Applications Pending		260		230		224		221		209		190		

Note: To comply with the Clean Air Act Amendments of 1990, IDEM was required by EPA to act by December 31, 2000, upon all the approximately 750 Title V permit applications which it received prior to June 30, 1999. While the majority of Title V permit decisions were issued by the December 31, 2000 deadline, a number of the more complex application reviews are still pending. According to EPA, as of May 2002, Indiana (nationally, [a leader among industrial states](#) in its processing of TV applications) has issued permits for [79 percent of the applications](#) it received, while Michigan, the next most productive state [in EPA Region V](#), has issued permits for 72 percent of its Title V applications.

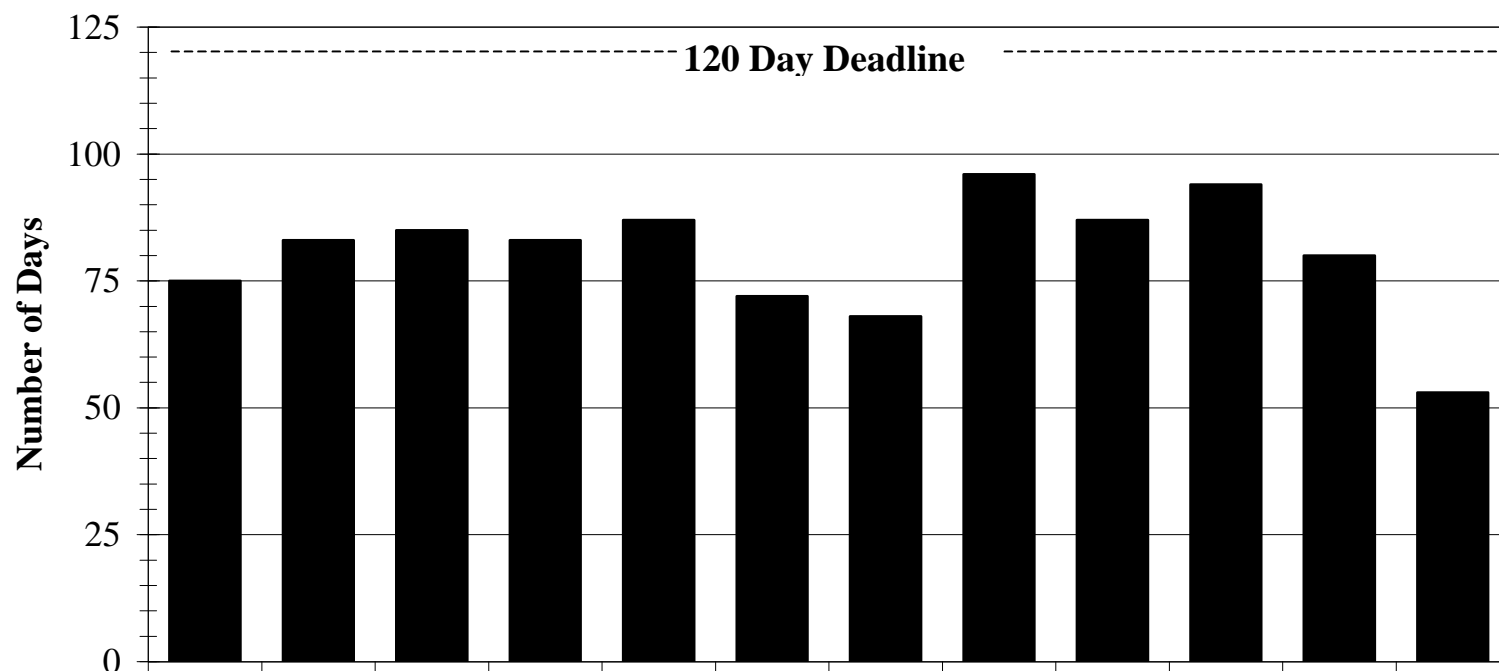
**Qtly** = Quarterly      **Cum** = Cumulative

\*Applications Pending = Those remaining applications which have not yet been approved (issued), denied, canceled, withdrawn, or combined.

# Office of Air Quality

## New Construction/Source Modifications

### Median Number of Days to Issue Permits Subject to 120 Day Deadline



Applications	Jul '01	Aug	Sept	Oct	Nov	Dec	Jan '02	Feb	Mar	Apr	May	Jun	Totals
Median # of Days to Issue	75	83	85	83	87	72	68	96	87	94	80	53	
#Permits Issued Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
Actual # of Permits Issued	13	9	8	12	14	9	16	4	6	10	8	7	116
#Applications Received	20	19	17	16	14	12	12	16	12	17	17	14	186
#Final Decisions	22	17	10	28	31	17	26	10	13	20	17	17	228
Applications Pending	137	139	146	134	117	112	98	104	103	100	100	97	

The top three rows of the table report the number of permits subject to the 120 day deadline which are issued each month, and the median number of days it took to issue those permits, which also is depicted in the bar graph. The bottom three rows of the table report the total number of applications received, decisions issued, and applications pending for all levels of construction approvals, including: Interim Construction Permits, Registrations, New Construction Permits, Federal Construction Permits, and applications for combined construction/operating permits (such as FESOP/NSR; Federally Enforceable State Operating Permit/New Source Review), as well as requests for modifications to existing registered or permitted sources, including modifications to Title V sources. However, modifications to Title V permits are tracked on page 11. Also note that exemptions are no longer tracked on this chart.

**Office of Air Quality**  
**Federal Air Construction Permits (270 Day Review)**  
**Number of Days to Issue Final Decisions**  
**July 1, 2001 - June 30, 2002**

<b>Applicant</b>	<b>County</b>	<b>Date Application Received</b>	<b>Final Decision</b>	<b>Date of Final Decision</b>	<b>Permit Decision Number</b>	<b>Number Of Days to Issue Decision*</b>
SIGECO - Broadway Avenue, Ohio River	Vanderburgh	6/16/00	Approved	7/19/01	163-12400-00001	189
Cogentrix Lawrence County, LLC	Lawrence	7/3/00	Approved	10/5/01	093-12432-00021	204
SIGECO - AB Brown	Posey	3/5/01	Approved	11/16/01	129-14021-00010	169
SIGECO - AB Brown	Posey	3/13/00	Approved	11/29/01	129-12029-00010	269
Cargill, Inc. - Soybean Processing Division	Tippecanoe	9/20/99	Approved	12/3/01	157-11361-00038	137
Acadia Bay Energy Co., LLC **	St. Joseph	3/22/01	Approved	12/7/01	141-14198-00543	128
Steel Dynamics, Inc.	Whitley	12/18/2001	Approved	5/31/02	183-15170-00030	125
Nucor Steel	Montgomery	04/26/2001	Approved	06/06/2002	107-14297-00038	270
Duke Energy Knox II, LLC	Knox	10/15/2001	Approved	06/12/2002	083-14942-0004	167

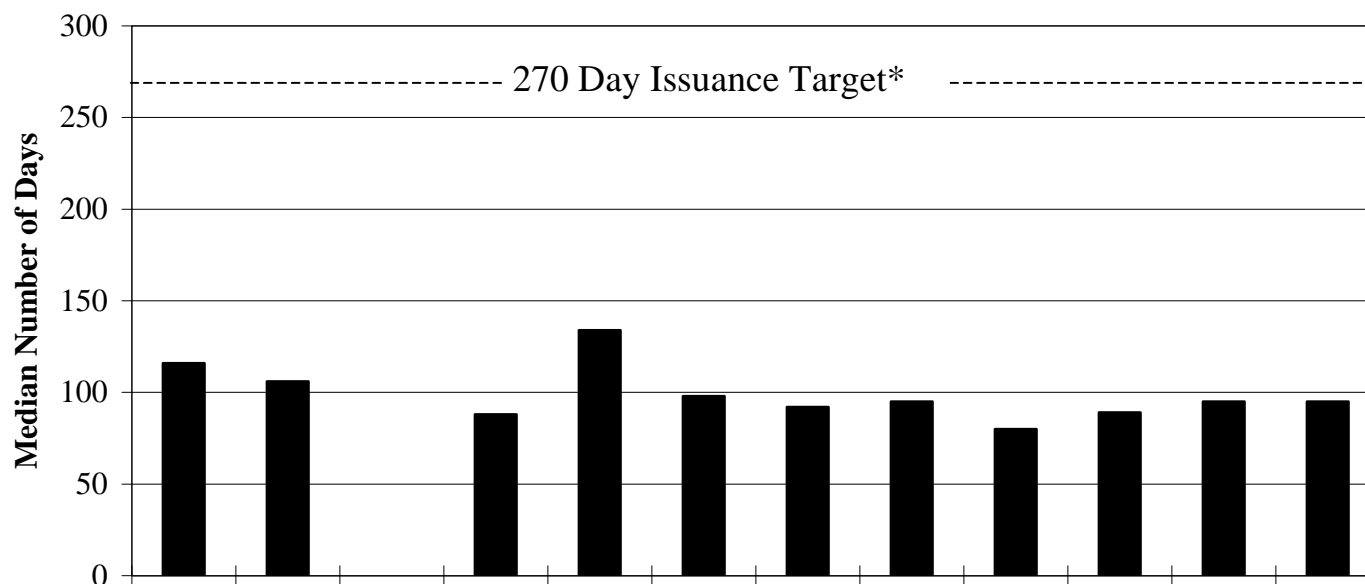
\* The "Median Number of Days to Issue Final Decisions" on Federal PSD (Prevention of Significant Deterioration) Level Review of New Air Construction Permits and Significant Title V Source Modifications issued during the past 12 months was 169 days. Instances when the elapsed time between the receipt of an application and the issuance of a decision do not match the "Number of Days to Issue Decision" are the result of time clock stoppages to allow the applicant to provide additional information as required by IDEM.

\*\* Name was changed from Acadia Bay Energy Company, LLC to Allegheny Energy Supply Company, LLC.

# Office of Air Quality

## Significant Modifications to Title V Operating Permits

### Number of Days to Issue Significant Permit Modifications



Applications	Jul '02	Aug	Sept	Oct	Nov	Dec	Jan '02	Feb	Mar	Apr	May	Jun	Totals
Median # of Days to Issue	116	106	0	88	134	98	92	95	80	89	95	95	
#Late Permit Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Actual # Modifications Issued	4	5	0	4	10	3	5	1	2	4	3	3	44
Total Applications Received	4	7	7	4	4	5	4	3	6	6	3	1	54
Total Decisions	4	6	1	5	10	3	5	1	2	6	3	8	54
Total Applications Pending	36	37	43	42	36	38	37	39	43	43	43	36	

\* There is no statutory deadline for the approval of Title V significant permit modifications; instead 326 IAC 2-7-12(d)(2) states that IDEM shall complete review of the majority of significant permit modifications within nine (9) months after receipt of a complete application. Approvals for modifications to existing sources with Title V permits is a two step process: source modification approval and permit modification approval. Pre-construction approvals for modifications to "sources" are tracked on page 9 (or page 10 if a federal level review is required).

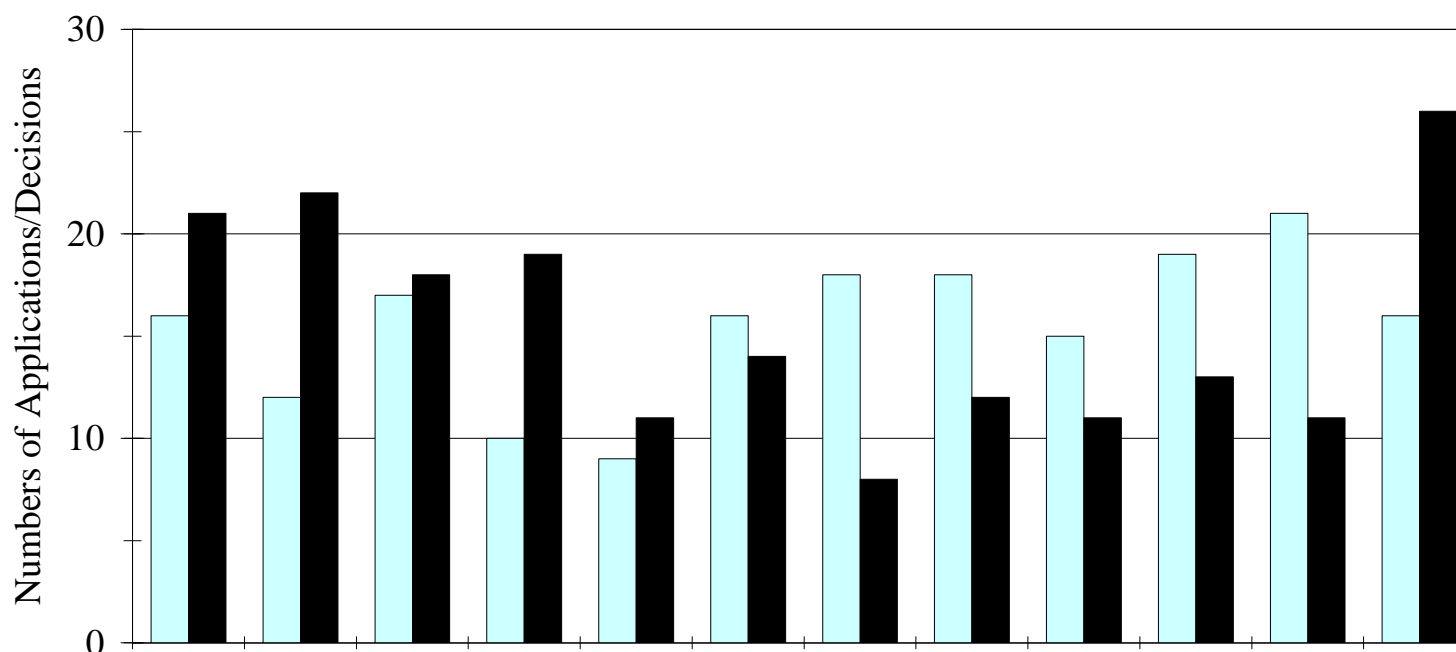
Note: This chart tracks approvals for modifications to the actual Title V permits of those sources which did not opt to have any required permit modifications reviewed simultaneously with pre-construction source modification approvals which would have instead allowed their permit to be subsequently modified by way of an administrative permit amendment. The top three (3) rows of the table report the actual number of modifications issued monthly, and the median number of days to issue, while the bottom three (3) rows report the total number of modification applications received, decisions issued (including applications withdrawn, canceled, combined, or denied) and applications pending.



# Office of Water Quality

## National Pollutant Discharge Elimination System (NPDES)

### Permit Renewals Pending



Applications	Jul '01	Aug	Sept	Oct	Nov	Dec	Jan '02	Feb	Mar	Apr	May	June	Totals
Received	16	12	17	10	9	16	18	18	15	19	21	16	187
Final Decisions	21	22	18	19	11	14	8	12	11	13	11	26	186
Pending*	145	135	134	125	123	125	135	141	145	151	161	151	

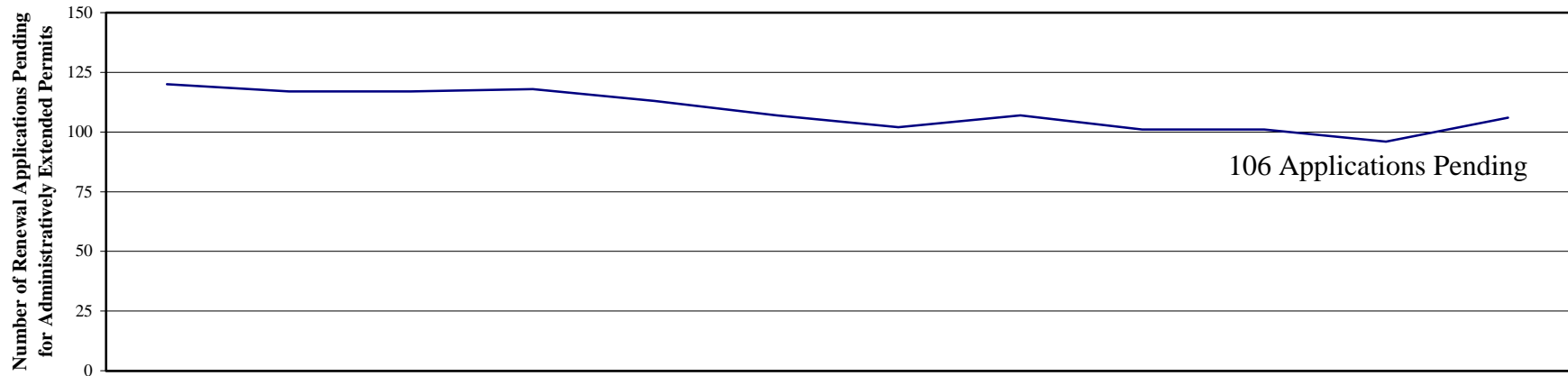
NPDES Permits, which are issued to all municipal and industrial facilities discharging wastewater into the "waters of the state", expire after five years. Waters of the state means such accumulations of water, surface and underground, natural and artificial (manmade reservoirs or channels), public and private, or parts thereof, which are wholly or partially within, which flow through, or which border upon the state of Indiana. This chart tracks three types of general and individual NPDES permit applications: 1) permits which are still effective and for which a renewal application already has been received; 2) permits for which the renewal application was received after the permit expired; and 3) permits which have been administratively extended because the renewal application was received prior to the permit becoming expired.

\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

# Office of Water Quality

## National Pollution Discharge Elimination System (NPDES) Permit Renewal

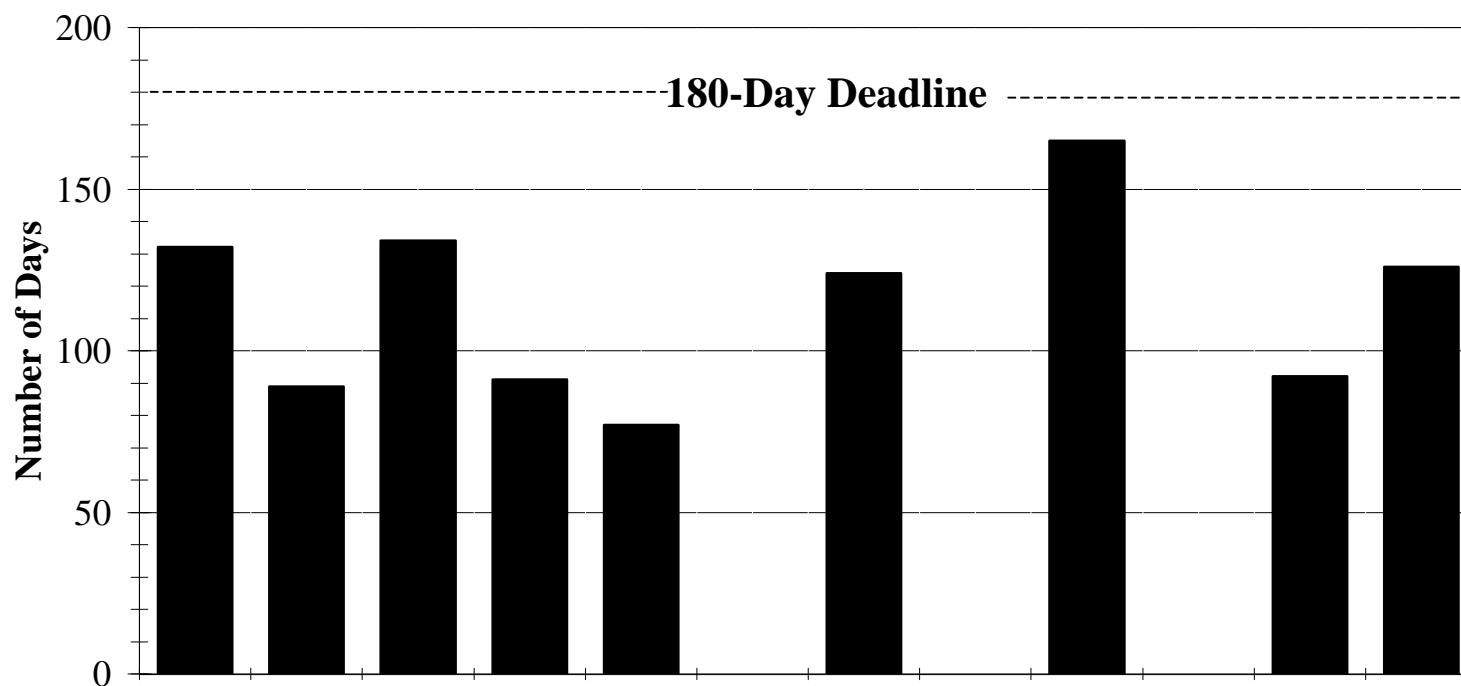
### Renewal Applications Pending for Administratively Extended (Admin Ext) Permits



	Jul '01	Aug	Sept	Oct	Nov	Dec	Jan '02	Feb	Mar	Apr	May	Jun	Totals
Admin Ext Permits Issued Each Month	0	2	5	4	2	1	1	10	5	6	6	11	53
Backlog: Renewal Applications Pending for Admin Ext Permits (Not Yet Public Noticed)	120	117	117	118	113	107	102	107	101	101	96	106	
Monthly Total # of Still "Active" Permits With Applications Already On File	55	61	56	48	55	47	55	59	69	70	81	73	
Admin Ext Permits Public Noticed Each Month	3	7	3	8	1	9	5	7	5	4	10	10	
Monthly Total # of Draft Permits Which Have Been Public Noticed One or More Times	51	44	42	40	40	44	49	46	42	44	45	43	

Note: The term "backlog" of NPDES permit applications includes only those permits which have been administratively extended after a renewal application was submitted in a timely manner (prior to the expiration of the permit), but for which a draft permit has not yet been placed on public notice. The NPDES backlog (shown on the chart and on line 2 [the second line] of the table) has been reduced from approximately 673 in January 1998, to the number currently displayed on the chart. Renewal applications are due 180 days prior to the expiration of the permit. Thus, a number of applications already are on file with the Office of Water Quality for permits which are still "active" and therefore not yet considered part of the backlog (see line 3). Once a draft permit has been placed on public notice, it no longer is considered as "backlogged" because final issuance can be delayed by the applicant or other interested parties. Line 4 shows the number of permits on public notice each month. Line 5 (at the bottom of the table) shows the total number of administratively extended draft permits which have been public noticed, but have not yet been issued. This chart is a subset of the "Permit Renewals Pending" chart on the previous page.

**Office of Water Quality**  
**New National Pollutant Discharge Elimination System (NPDES) Permits**  
**Median Number of Days to Issue Final Decisions**  
**(Minor Individual)**

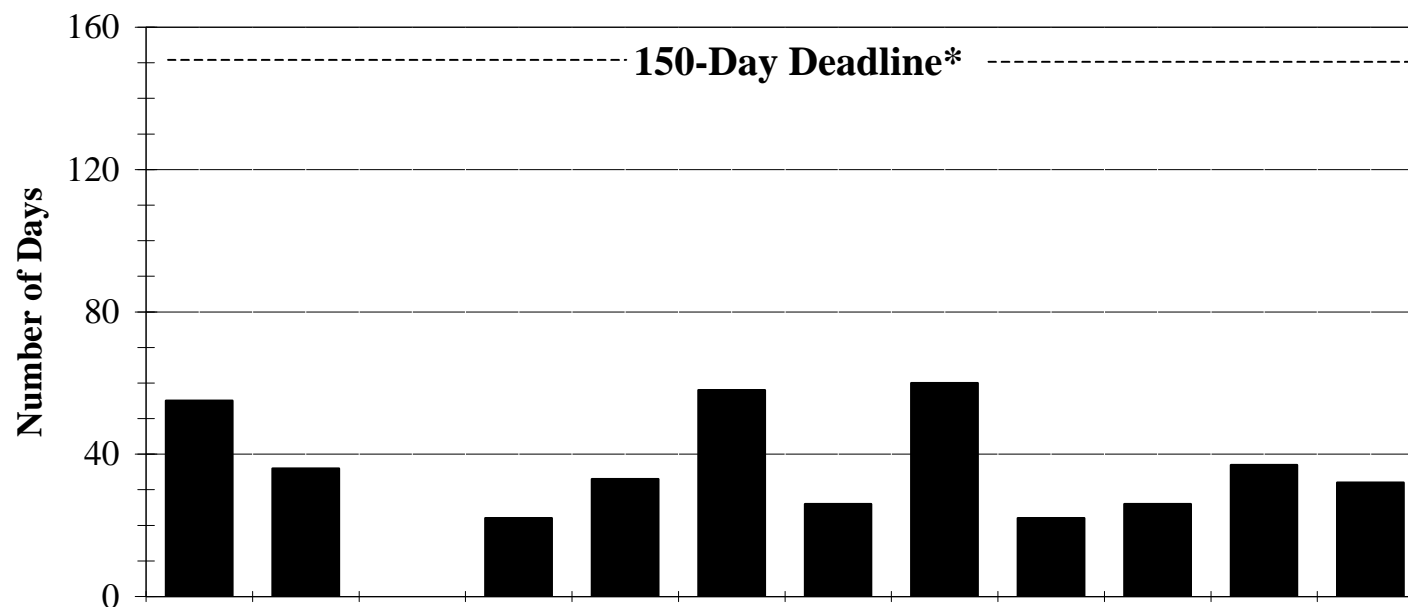


Applications	Jul '01	Aug	Sept	Oct	Nov	Dec	Jan '02	Feb	Mar	Apr	May	June	Totals
Median # of Days to Issue	132	89	134	91	77	N/A	124	N/A	165	N/A	92	126	
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	3	2	0	3	2	2	1	2	3	0	2	1	20
#Final Decisions	4	3	2	1	2	0	2	0	1	0	2	4	17
Applications Pending*	46	45	43	45	45	47	46	48	50	50	50	47	

Minor Individual NPDES permits are issued to facilities discharging less than one million gallons per day, and which are not eligible for a general permit-by-rule.

\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

**Office of Water Quality**  
**New National Pollutant Discharge Elimination System (NPDES) Permits**  
**Median Number of Days to Issue Final Decisions**  
**(Minor General)**



Applications	Jul '01	Aug	Sept	Oct	Nov	Dec	Jan '01	Feb	Mar	Apr	May	June	Totals
Median # of Days to Issue	55	36	N/A	22	33	58	26	60	22	26	37	32	
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	5	10	3	16	0	6	0	3	7	4	4	1	59
#Final Decisions	6	9	0	7	3	2	6	1	3	6	5	3	51
Applications Pending**	10	11	14	23	20	24	18	20	24	22	21	19	

Minor General NPDES Permits are for specific types of discharges of less than 1 million gallons, including non-contact cooling water, discharges from coal mines, sand, gravel, and stone quarries, and from petroleum products terminals, petroleum-related groundwater remediation activities, or hydrostatic testing of commercial pipelines.

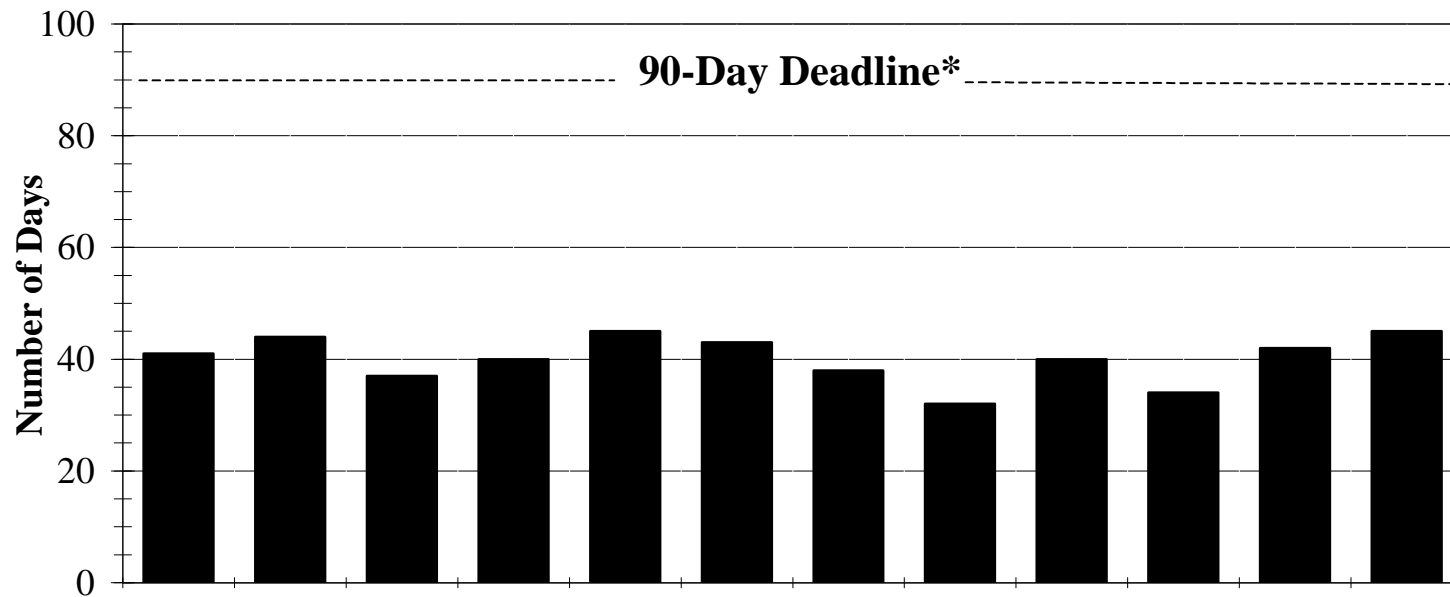
\*HEA 1919, which became effective July 1, 1999, reduced the allowable time frame for IDEM review of NPDES general permit applications from 180 days to 150 days.

\*\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

# Office of Water Quality

## Wastewater Facility Construction Permits

### Median Number of Days to Issue Final Decisions



Applications	Jul '01	Aug	Sept	Oct	Nov	Dec	Jan '02	Feb	Mar	Apr	May	June	Totals
Median # of Days to Issue	41	44	37	40	45	43	38	32	40	34	42	45	
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	105	77	76	85	66	36	41	53	61	69	67	71	807
#Final Decisions	114	101	41	108	82	77	47	54	43	71	51	50	839
Applications Pending**	172	148	183	160	144	103	97	96	114	112	128	149	

Under 327 IAC 3-2.1-3, sanitary sewer extensions do not require a permit from IDEM if the plans are prepared by a professional engineer, submitted to and reviewed by a local publicly-owned sewer authority, and meet all state water pollution control rules and if the local authority then notifies IDEM. Similarly, under 327 IAC 3-2-4 (11-13), repairs, replacements, modifications, or additions of equipment for an existing municipal or industrial water pollution treatment/control facility do not require a permit if they are not made to treat a new influents, or if there is no increase in the capacity of the facility. These rules became effective June 17, 1999, and their subsequent impact is reflected in the decreasing numbers of applications pending.

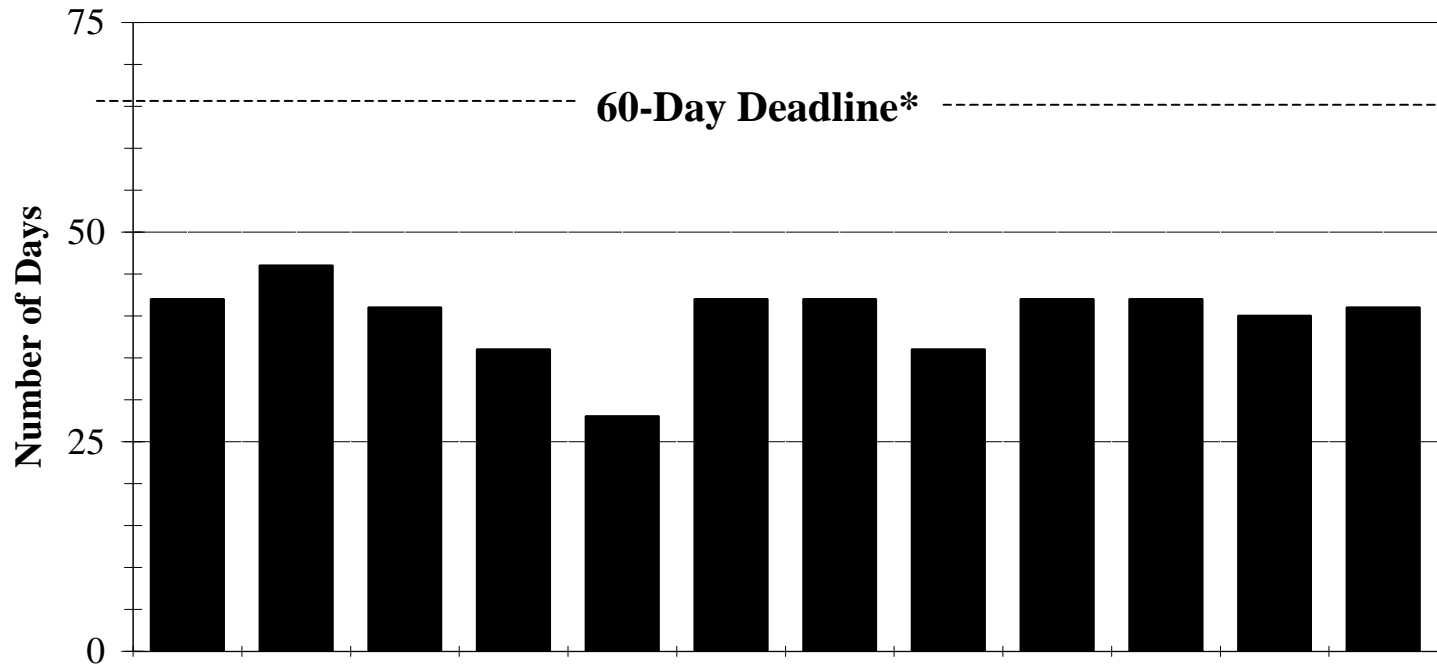
\* HEA 1919, effective July 1, 1999, reduced the allowable time frame for IDEM review of wastewater construction permit applications from 120 days to 90 days.

\*\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

# Office of Water Quality

## Drinking Water Construction Permits

### Median Number of Days to Issue Final Decisions



Applications	Jul '01	Aug	Sept	Oct	Nov	Dec	Jan '02	Feb	Mar	Apr	May	June	Totals
Median # of Days to Issue	42	46	41	36	28	42	42	36	42	42	40	41	1
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	1***	0	0	248
#Applications Received	33	16	16	28	19	18	18	18	24	23	20	15	261
#Final Decisions	34	34	20	20	19	20	21	15	17	19	28	14	
Applications Pending**	48	30	26	34	34	32	29	32	39	43	35	36	

\* IC 13-15-4-1 (as amended by HEA 1919, effective July 1, 1999) required the time frame for permitting decisions on applications for Drinking Water Facility Construction Permits to be reduced from 120 days to 90 days. In addition, state rule 327 IAC 8-3-5.5 limits permit review of all Drinking Construction Permit applications -- except those for water treatment plants -- to 60 days, the decisions deadline depicted on this chart.

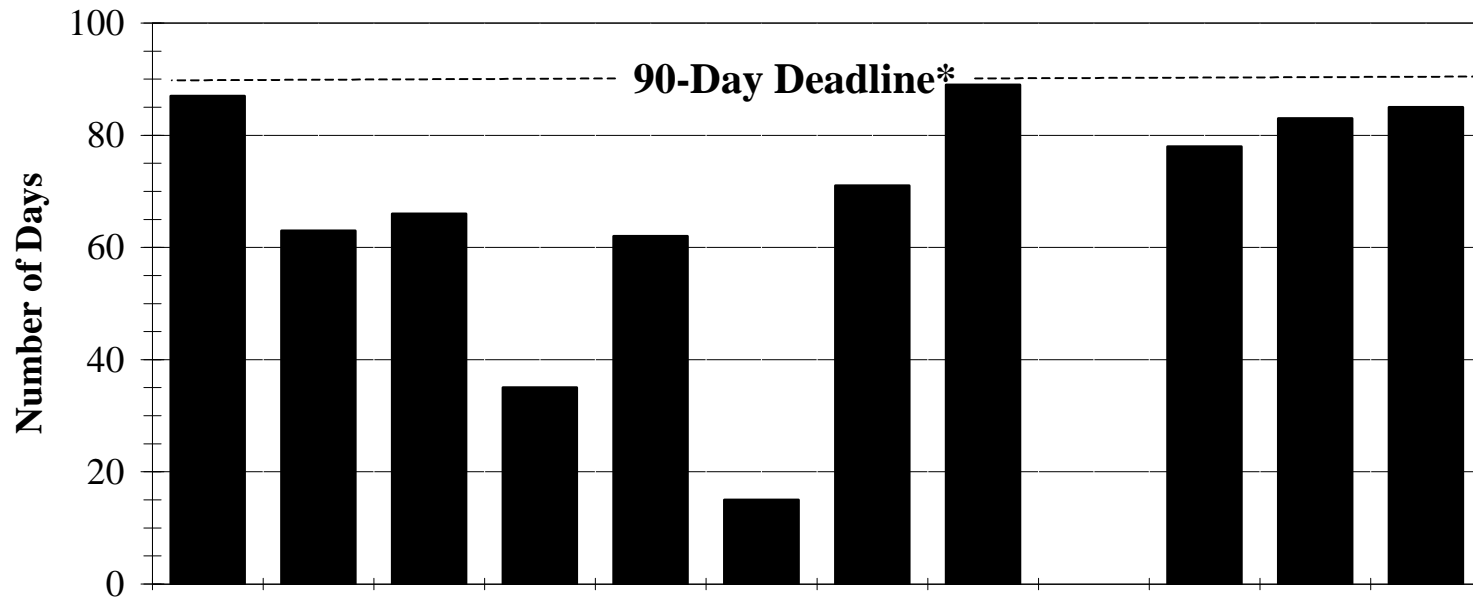
\*\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

\*\*\* During April 2002, one permit application review was completed in 62 days. That is 2 days past the 60 day decision deadline establish by state rule 327 IAC 8-3-5.5, but well within the statutory timeframe for drinking water construction permit decisions under state law IC 13-15-4-1.

# Office of Land Quality

## Solid Waste Minor Permit Modifications

### Median Number of Days to Issue Final Decisions



Applications	Jul '01	Aug	Sept	Oct	Nov	Dec	Jan '02	Feb	Mar	Apr	May	June	Totals
Median # of Days to Issue	87	63	66	35	62	15	71	89	NA	78	83	85	
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	2	4	2	2	2	2	1	4	2	1	0	0	22
#Final Decisions	1	1	3	2	3	1	4	1	0	1	4	2	23
Pending Applications**	6	9	8	8	7	8	5	8	10	10	6	4	

Note: A Minor Permit Modification of a solid waste land disposal facility is a change that does not increase the facility's capacity by the lesser of 10% or 500,000 cubic yards, or change the boundary by more than one acre.

\* As provided in IC 13-15-4-2, thirty (30) additional days are allowed for solid waste minor permit modifications and certain other IDEM-issued permits issuances, whenever a public hearing is conducted. In accordance with this statute, 30 days are automatically subtracted from the total number of days for permit issuance for permits subjected to a public hearing in cases where the permit is consequently issued in excess of the 90-day deadline applicable to permits not subject to a public hearing.

\*\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

**Office of Land Quality**  
**Solid Waste Landfills and Processing Facilities**  
**New Facility Permits and Major Permit Modifications**  
**Number of Days to Issue Final Decision**

July 1, 2001 - June 30, 2002

**Decisions Issued on New Landfill Facility Applications or Major Modifications of Landfills**

Site Name	County	Application Type	Date Application Received	Decision	Date of Decision	Review Deadline (in days)	# of Days to Issue Decision
Sycamore Ridge Landfill	Vigo	C/O	06/22/2001	Approved	06/21/2002	365	261
Monroe County Solid Waste Management C/D	Monroe	Mod-A	03/20/2000	Approved	08/16/2001	365	256

\* The "Median number of days to Issue Final Decisions" on new landfill facilities or major modifications of landfills during the past 12 months was 259 days.

**Decisions Issued on New Processing Facility Applications**

Site Name	County	Application Type	Date Application Received	Decision	Date of Decision	Review Deadline (in days)	# of Days to Issue Decision**
Crouse Transfer Station	Dubois	C/O	05/31/2001	Approved	09/13/2001	180	100
Indianapolis Transfer Station	Marion	C/O	03/26/2001	Approved	09/19/2001	180	158
Richmond Transfer Station	Wayne	Mod - A	06/28/2001	Approved	06/18/2002	180	177

\*\* The "Median number of days to Issue Final Decisions" on new processing facilities during the past 12 months was 145 days.

**Legend:**

C/O = Construction and Operation Permit  
C/D = Construction and Demolition Debris Landfill  
Mod - A = Modification to Increase Landfill Area  
Mod - H = Modification to Increase Landfill Height



**Office of Land Quality**  
**Hazardous Waste Treatment, Storage and Disposal Facilities**  
**Class 2 and Class 3 Permit Modifications**  
**Number of Days to Issue Final Decision**  
**July 1, 2001 - June 30, 2002**

**Decisions Issued on Applications for Class 2 Modification**

Site Name	County	Date Application Received	Decision	Date of Decision	Review Deadline (in days)	# of Days to Issue Decision
HES	Putnam	9/21/01	Approved	11/19/01	120	91
Ashland Distribution	St. Joseph	1/30/02	Approved	5/3/02	120	57
HES (INR02-1)	Putnam	2/6/02	Approved	6/26/02	120	99

*\*\* The "Median number of days to Issue Final Decisions" on Class 2 Permit Modifications during the past 12 months was 82 days.*

Class 2 Modifications apply to changes to the permit which are necessary to enable the permittee to respond, in a timely manner, to

- 1) Common variations in the types and quantities of wastes managed under the facility's permit;
- 2) Technology advancements, and
- 3) Changes necessary to comply with new regulations.

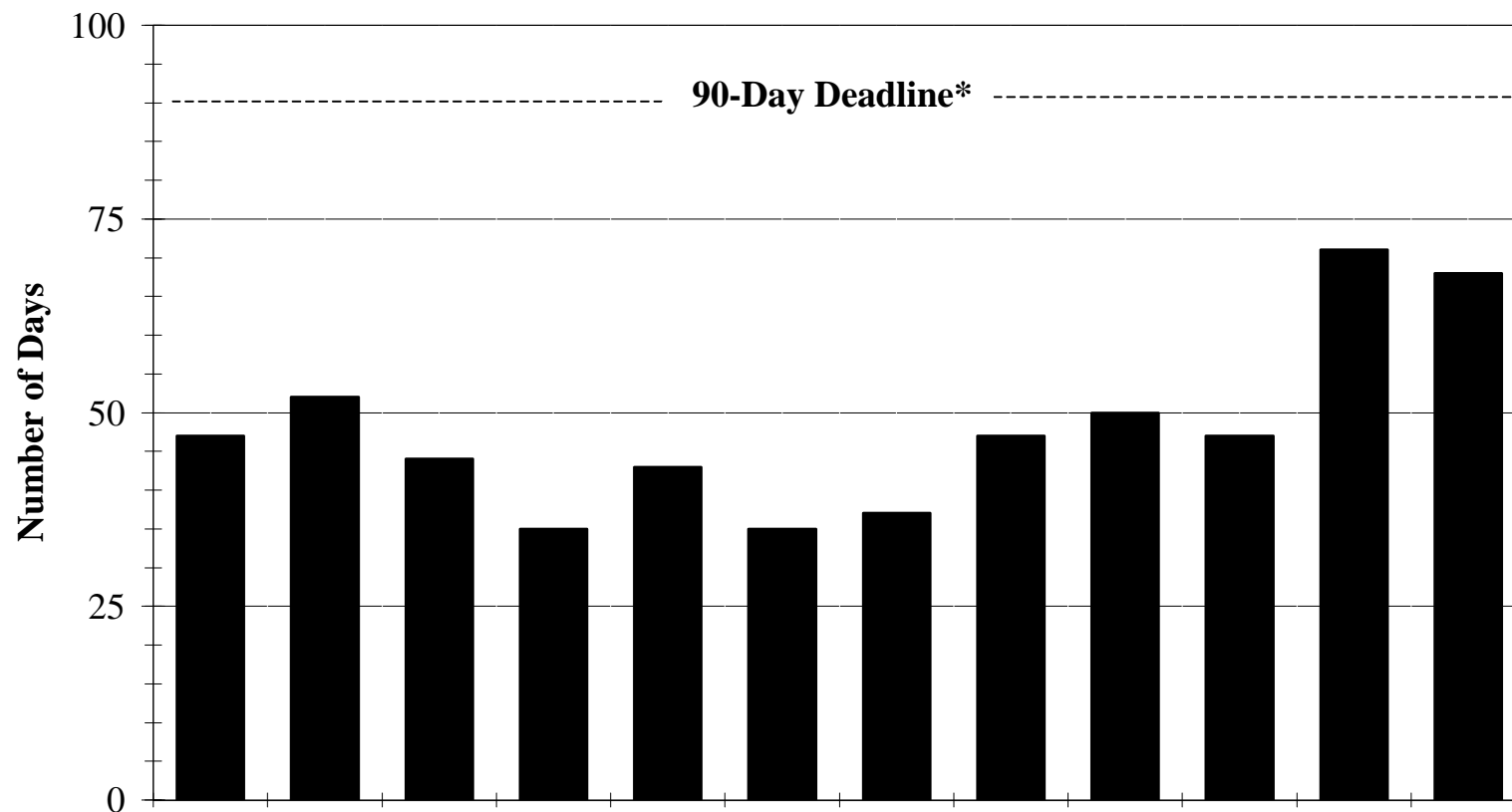
**Decisions Issued on Applications for Class 3 Modification**

Site Name	County	Date Application Received	Decision	Date of Decision	Review Deadline (in days)	# of Days to Issue Decision
HES	Marion	10/08/1999	Approved	2/14/02	270	270*

Class 3 Modifications substantially alter the facility or its operation. Applications for modifications to landfills must be processed in 365 days, while applications for modifications to storage, treatment or incinerator facilities must be processed 270 days.

\* Although 476 days elapsed on the clock prior to the issuance of the modification approval, the modification approval was not late because a 60-day extension was granted for additional public comment. In addition, the applicant agreed to add time to the clock because what they proposed to do in their response to Office of Land Quality's request for additional information was substantially different from what they had proposed in their initial application.

## Office of Land Quality Confined Feeding Operation Approvals



Applications	Jul '01	Aug	Sept	Oct	Nov	Dec	Jan '02	Feb	Mar	Apr	May	June	Totals
Median # of Days to Issue	47	52	44	35	43	35	37	47	50	47	71	68	
# Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
# Applications Received	6	16	11	12	16**	9 **	18**	17**	9 **	12**	18**	6	150
# Final Decisions	13**	13**	16**	10	15	7	12	9	32	3	6	5	141
Applications Pending***	45**	48**	43**	45	39**	41**	47**	55**	32**	41**	53**	54	

\* State law IC 13-18-10-2.1 requires that applications be reviewed and processed within 90 days of receipt of a complete application.

\*\* These numbers have been amended to account for permitting data logged in after the initial report was released.

\*\*\* The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.



[www.in.gov/idem](http://www.in.gov/idem)

**For Immediate Release:**  
Oct. 26, 2001

**Contact:** Todd A. Siesky  
(317) 232-8499  
[tsiesky@dem.state.in.us](mailto:tsiesky@dem.state.in.us)

## **IDEM Issues Indianapolis NPDES Permits**

The Indiana Department of Environmental Management has taken another major proactive step to improve the water quality of the White River in the City of Indianapolis and downstream.

"These permits help to ensure the river's future as a viable asset and resource for the community," Lori F. Kaplan, IDEM commissioner, said when issuing Indianapolis its National Pollutant Discharge Elimination System (NPDES) permits for the city's Belmont and Southport wastewater treatment plants and sewer systems.

Earlier this summer another major event occurred that will go a long way towards improving the White River. On June 18, Governor Frank O'Bannon announced a nearly \$14 million settlement with Guide Corp. over its discharges into the White River in late 1999 and early 2000 that killed tons of fish. About \$6 million of the settlement money will be used toward restoration activities on the White River.

"These (NPDES) permits set stringent standards to protect human health and aquatic life from discharges at the wastewater treatment plants and the sewer system," Kaplan said. "The efforts of many staff at IDEM, the City of Indianapolis, the U.S. Environmental Protection Agency and the general public will pay off in the years ahead as the river provides a drinking water supply for thousands of Hoosiers and again draws people to its banks and water for enjoyment."

### **Some of the key provisions of the permits require:**

- The development and approval of a long-term control plan to reduce discharges of sewage from combined sewer overflows (CSO) at more than 134 points along the White River and its tributaries. The plan is being reviewed and will be ultimately approved by IDEM and the EPA;

-more-

- Stringent discharge limits at the treatment plants as needed for many water pollutants and toxins that may threaten human health or aquatic life (e.g., ammonia, mercury, cyanide, cadmium);
- New requirements on reporting and monitoring to allow verification of compliance;
- New enforceable limitations on CSO discharges, including bacteriological contamination;
- The assessment of the final effluent (discharge) and the effects of the effluent on aquatic life through the Whole Effluent Toxicity Testing (Biomonitoring);
- Discharge limits with compliance schedules for the following parameters: cyanide, mercury, e.coli, total residual chlorine and cadmium. These compliance schedules allow the permittee to modify, change the operation of existing facilities or construct additional facilities to meet the new effluent limitations. The schedules range from one to three years in duration;
- An evaluation by the city of its pretreatment program to ensure compliance with current state and federal requirements;
- New e.coli bacteriological standards at the Belmont plant with a compliance schedule;
- A mercury sampling and analysis plan to identify representative sources of mercury discharged into the collection system and to quantify the amounts being discharged by each type source; and
- Provisions to clarify when spills need to be reported to IDEM.

The new permits are renewals of Indianapolis' current permits, which were issued in 1985. The permits underwent an extensive public process with four public comment periods during the past four years. The NPDES permits announced today become effective November 1, 2001 and expire in 2006.

There are 105 communities in Indiana with combined sewers that may discharge raw sewage into rivers, creeks and streams during rainfall or snowmelt. An entity is required by the Clean Water Act and state law to have an NPDES permit if it discharges any pollutants into waters of the state from a point source (such as a pipe).

The permits may be viewed on IDEM's Web site at:  
[www.in.gov/idem/water/npdes/public\\_notice/index.html](http://www.in.gov/idem/water/npdes/public_notice/index.html)



[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**

Nov. 1, 2001

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## Hoosier Child Care Facilities Earn Top Honors from IDEM

Nine Hoosier child care facilities have earned IDEM's highest recognition for their efforts to provide children environmentally safe facilities where they may learn and play.

The facilities join the Indiana Department of Environmental Management's 5-Star program, part of Governor Frank O'Bannon's Building Bright Beginnings campaign, in order to better protect children from environmental health threats. The program focuses on three core issues: environmental threats, health and safety and environmental stewardship.

"These child care facilities not only set a good example for other providers in Indiana, but for all facilities throughout the country," said Lori F. Kaplan, commissioner of IDEM. "The Indiana 5-Star Environmental Recognition Program for Child Care Facilities is the first program of its kind in the nation. Since its inception in 1999, the program has reached an estimated 1,750 Hoosier children."

The following facilities have earned stars from the Indiana Department of Environmental Management's 5-Star Environmental Recognition Program for Child Care Facilities.

*New 5-star facilities:*

- |   |             |                   |
|---|-------------|-------------------|
| • Lori's Ton 'O' Fun Daycare                                | Morgantown  | Brown County      |
| • Child Enrichment Center                                   | Crown Point | Lake County       |
| • Purdue University Calumet Charlotte R. Riley Child Center | Hammond     | Lake County       |
| • Sunrise Child Care  | Lafayette   | Tippecanoe County |

*Additional stars:*

- |                                |             |               |
|--------------------------------|-------------|---------------|
| • Dickman Daycare II (5-stars) | Fort Branch | Gibson County |
|--------------------------------|-------------|---------------|

*Renewal of stars:*

- |   |              |                    |
|---|--------------|--------------------|
| • Dickman Daycare I (1-star)                    | Fort Branch  | Gibson County      |
| • Kids Kampus (5-stars)                         | Huntington   | Huntington County  |
| • Kindercare 0570 (5-stars)                     | Columbus     | Bartholomew County |
| • Harcourt Kindergarten/Preschool AYS (3-stars) | Indianapolis | Marion County      |

- more -

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Facilities earn stars through an assessment program for environmental health hazards such as lead paint, asbestos, carbon monoxide, pesticides and mercury. In addition, the facilities test for radon and lead in the water and set up recycling programs. IDEM also considers efforts to deal with fire safety, energy efficiency and environmental education when awarding stars.

The Indiana 5-Star Environmental Recognition Program for Child Care Facilities is voluntary and facilities may apply for one, three or five stars. About 100,000 Hoosier children attend day-care in about 5,200 registered or licensed facilities, including day-care centers, ministries and homes. More than 75 facilities have earned stars through the program.

IDEM's other 5-Star environmental recognition programs include drycleaner facilities and vehicle maintenance. For more information please check out our child care Web site at [www.IN.gov/idem/kids/5star](http://www.IN.gov/idem/kids/5star) or call (800) 988-7901.



# News

[www.in.gov/idem](http://www.in.gov/idem)

**For Immediate Release:**

Nov. 1, 2001

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## **Indiana Achieves Ozone Health Standard Statewide for First Time IDEM Releases Summary of 2001 Ozone Season**

The Indiana Department of Environmental Management has completed its monitoring for ground-level ozone for this year and has compiled the data to determine the state's compliance with national air quality standards.

Based on this past ozone season and the two previous years of monitoring in 1999 and 2000, **all areas** of Indiana meet the one-hour health standard for ground-level ozone.

"Businesses and residents throughout Indiana have worked for many years to reduce emissions from motor vehicles and industrial activities. This hard work has paid off in cleaner, healthier air for all residents," said Lori F. Kaplan, commissioner of IDEM. "While meeting the one-hour health standard is an important milestone toward achieving cleaner air for Hoosiers, we must remember that there is still much work to be done."

Lake and Porter counties were designated as "severe non-attainment" for ground-level ozone when Congress passed the 1990 Clean Air Act amendments. The amended act established a date of 2007 for the areas to comply with the one-hour health standard for ozone. Through the implementation of federal and state controls on automobiles, fuels, industrial emissions and other activities and through the voluntary efforts of residents and industry, the one-hour health standard for ground-level ozone has been met.

As part of the metropolitan Chicago-Milwaukee area, Lake and Porter counties are eligible to petition the U.S. EPA to redesignate the area to attainment for ground-level ozone. The entire metropolitan Chicago-Milwaukee area meets the one-hour health standard for ground-level ozone. IDEM will work with Illinois, Wisconsin, the U.S. Environmental Protection Agency and the public to petition the U.S. EPA to redesignate Lake and Porter counties in 2002 from non-attainment to attainment status.

Clark and Floyd counties received U.S. EPA approval on Oct. 4, 2001 to be redesignated from non-attainment to attainment.

Redesignation of an area from non-attainment to attainment is considered when a non-attainment area has met national air quality standards and all other applicable requirements of the 1990 Clean Air Act Amendments.

The National Ambient Air Quality Standards set by the U.S. EPA establishes a one-hour health standard for ground-level ozone of 125 ppb, meaning 125 parts of ozone in a billion parts of air averaged over one hour. However, in 1997 EPA established a stricter eight-hour health standard for ground-level ozone that many metropolitan areas in Indiana do not meet.

An area exceeds the eight-hour standard when the three-year average of the fourth highest eight-hour reading from the highest site in the area is 85 ppb or greater.

While U.S. EPA has adopted the eight-hour health standard, it cannot implement or enforce the new standard until it develops guidelines and requirements for implementation.

**The following information is a summary of this past ozone season's data from Indiana's monitoring sites.**

**One-hour Health Standard Exceedances**

There were two exceedances of the one-hour ozone health standard this past season. The exceedances were recorded at monitors located at the Emporia monitor in Indianapolis with 125 ppb on August 8 and at a monitor in Michigan City at 139 ppb on August 7.

**Ozone Action Days**

The following information is a summary of days that ground-level ozone exceeded the eight-hour health standard of 85 parts per billion (ppb). When this level is reached, the area's air quality is considered unhealthy for sensitive groups including children, the elderly and those with respiratory ailments. These days are commonly referred to as Ozone Action Days.

- Northwest Indiana (Lake, Porter and LaPorte counties): 11 Ozone Action Days
- South Bend/Elkhart (St. Joseph and Elkhart counties): Nine Ozone Action Days
- Indianapolis (Marion and surrounding counties): Seven Ozone Action Days
- Louisville area (Clark and Floyd counties): Five Ozone Action Days
- Northeast Indiana (Allen County): Six Ozone Action Days
- Evansville (Vanderburgh County): Three Ozone Action Days
- Terre Haute (Vigo and Clark (IL) counties): No Ozone Action Days

**Eight-hour Health Standard Readings**

The following chart provides the fourth highest eight-hour average at each air monitor throughout the state for this past season and the previous two years. The eight-hour health standard is based on 85 ppb.

County	Monitor Site	1999	2000	2001
Allen	Leo High School	91	91	82
	Fort Wayne	88	81	74
Huntington	Roanoke	-	87	82
Clark	Charlestown	89	85	86
Floyd	New Albany	94	77	76
Marion	Mann Road	90	82	78
	Harding St.	94	79	81
	Ft. Harrison	96	81	87
	Naval Air Warfare Center	96	82	81



Hendricks	Avon	-	87	83
Boone	Whitestown	-	82	84
Shelby	Fairland	-	87	93
Johnson	Trafalgar	95	84	82
Morgan	Monrovia	93	88	82
Hamilton	Noblesville Jr. H.S.	96	90	88
Hancock	Fortville	94	86	89
Madison	East Elementary	93	80	90
Delaware	Albany	-	-	84
Lake	Gary IITRI	94	75	83
	Hammond	95	86	90
	Lowell	90	75	77
Porter	Ogden Dunes	101	85	85
	Dunes National Lake Shore	102	73	82
	Valparaiso	91	82	77
LaPorte	Michigan City	88	80	90
	LaPorte	86	74	79
St. Joseph	Granger	87	78	89
	South Bend	90	81	82
	Potato Creek	87	79	80
Elkhart	Bristol	77	65	56
Cass (MI)	Cassopolis	95	79	88
Posey	St. Phillips	96	86	79
Vanderburgh	Evansville-Mill Rd.	98	81	73
	Scott School	91	75	72
Warrick	Alcoa	95	77	81
	Boonville H.S.	87	73	76
	Tecumseh H.S.	92	77	75
Vigo	Terre Haute	82	75	82
	Sandcut	-	-	83
Clark (IL)	West Union	-	-	74
Lawrence	Paoli	-	-	-
Perry	AK Steel	95	91	85
Gibson	Toyota	89	68	67
Jackson	Brownstown	-	82	84
Green	Plummer	-	82	84
Carroll	Flora	-	-	79

IDEM and local air agencies gather data about ozone levels from 40 monitors in various locations throughout Indiana and two sites in Michigan and Illinois. Monitoring begins May 1 and ends October 31. Most of the Indiana monitors are in areas where levels are expected to approach or exceed health standards due to dense population and manufacturing activities.

A complete summary of the 2001 ozone season can be viewed at [www.in.gov/idem/oam/amb/ambient/summary/2001\\_ozone\\_values.html](http://www.in.gov/idem/oam/amb/ambient/summary/2001_ozone_values.html).



**For Immediate Release:**

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## Workshops to Discuss CFO Rule

Confined feeding operation (CFO) producers will have a chance to discuss any lingering issues, raise questions or just share ideas about Indiana Department of Environmental Management's CFO rule at eight public meetings to be held in December and January.

These town hall-style forums will be held throughout the state and are intended for producers and landowners but are open to the public as well.

During the interactive meetings, IDEM's director of agriculture relations will walk producers through the rule and detail how it will affect their operations and offer advice on best management practices. Representatives from IDEM and local Purdue Cooperative Extension offices will answer questions and provide guidance, documents and sample record sheets.

These meetings supplement the CFO guidance manual sent to all approved livestock facilities earlier this fall.

Meeting dates and times (**all times listed are local time**) are:

- Dec. 13 – Wabash, Wabash County Fairgrounds, 7-9 p.m.
- Dec. 17 – Rensselaer, Jasper County Fairgrounds, 6:30-8:30 p.m.
- Dec. 19 – Rushville, Rush County Fairgrounds, 7:30-9:30 p.m.
- Dec. 20 – Columbus, Bartholomew County Extension Office, 7-9 p.m.
- Jan. 14 – Plymouth, Marshall County Extension Office, 7-9 p.m.
- Jan. 16 – Frankfort, Clinton County Extension Office, 7-9 p.m.
- Jan. 17 – Vincennes, Greene Auditorium, Vincennes University, 7-9 p.m.
- Jan. 22 – Jasper, Dubois County Fairgrounds, 7-9 p.m.

Times, dates and locations of the meetings will be advertised through agriculture publications, county extension offices, Natural Resources Conservation Service and Soil and Water Conservation Districts.

For additional information on the rule or meetings, contact Kristin Whittington, director of agriculture relations at (317) 232-8587 or through e-mail at [kawhitti@dem.state.in.us](mailto:kawhitti@dem.state.in.us), log onto IDEM's Web site at [www.state.in.us/idem/oshwm/confined.html](http://www.state.in.us/idem/oshwm/confined.html) or contact your county extension office.



[www.in.gov/idem](http://www.in.gov/idem)

**For Immediate Release:**  
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## State Revolving Fund Hits \$1 Billion Mark

With two loans to the city of Logansport totaling more than \$6 million, Indiana's State Revolving Fund (SRF) has awarded more than \$1 billion to communities across the state for water improvements.

Governor Frank O'Bannon lauded the milestone in the state's continued efforts to provide Hoosiers safe drinking water and clean wastewater. "Government, at its best, ensures that citizens receive reliable, basic services that result in a high quality of life. Nothing is more basic – and important – than a stable source of clean water."

The State Revolving Fund, which is administered by the Indiana Department of Environmental Management (IDEM) and the State Budget Agency (SBA), provides low-interest loans to communities in need of water infrastructure improvements.

More than 100 communities have received SRF loans. The two million Hoosiers living in these communities have used the funds for projects ranging from improving drinking water storage to upgrading wastewater treatment plants to fixing antiquated sewage treatment plants. "The number of people helped by State Revolving Fund monies is a testament to how great things happen when government and citizens work together," said IDEM Commissioner Lori F. Kaplan.

Kaplan will present Logansport Mayor Richard Hettinger a check for \$6,185,000 today. Logansport's Northern Heights Community will use the money for septic system repairs and to improve drinking water service.

For more information on Indiana's State Revolving Fund and to find out if your community has received an SRF loan please visit IDEM's Web site at [www.IN.gov/idem/water/fasb/srflp.html](http://www.IN.gov/idem/water/fasb/srflp.html).

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[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**  
January 8, 2002

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## **IDEM Releases Commissioner's Bulletin, Lists 60 Clean-up Sites**

The Indiana Department of Environmental Management has released its annual Commissioner's Bulletin, a tool IDEM uses to identify environmental clean-up sites throughout Indiana.

The bulletin lists sites eligible for clean up under the State Cleanup Program, Indiana's version of the federal Superfund program. The bulletin includes the name of the site, its most recent score and other site information. The score is based on the Indiana Scoring Model (ISM). IDEM uses the ISM to qualify sites for the list by using an evaluation that correlates contamination with potential risk.

Once a site is listed, state clean-up staff begins efforts to work out an Agreed Order with the responsible party. An Agreed Order, a legally binding document, states findings of facts, names the responsible party or parties and describes necessary clean-up measures.

In order to be removed from the list, a site must have completed clean-up requirements and must no longer pose a threat to human health or the environment. In 2001, the agency removed three sites that appeared on last year's Commissioner's Bulletin. These sites are:

<b>Midwest Plating</b>	<b>Kokomo (Howard County)</b>
<b>Midwest Plating</b>	<b>Logansport (Cass County)</b>
<b>Mud Lake</b>	<b>Jamestown (Steuben County)</b>

IDEM also added one site to the list:

**David John Property Otterbein (Tippecanoe County)**

Counties with sites listed on the Commissioner's Bulletin are: Adams, Blackford, Delaware (2), Elkhart (4), Fayette, Gibson, Grant, Franklin, Hancock, Hendricks, Huntington, Jackson (2), Kosciusko, Lake (5), Lawrence, Madison, Marion (5), Marshall, Montgomery (3), Morgan, Porter, Randolph (3), Shelby (4), Spencer, St. Joseph (6), Sullivan, Tippecanoe (4), Vigo, Warrick, Wayne, Wells and White.

For a list of the sites on the January 2002 Commissioner's Bulletin, visit the State Clean-up Web site at [www.IN.gov/idem/land/statecleanup/club.html](http://www.IN.gov/idem/land/statecleanup/club.html).



[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**

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# **IDEM, ISDH Make Hoosier Homes Safer**

## **Indiana is First in Nation to Provide Free In-Home Assessments for Lead**

More than 1,200 Hoosier families are better prepared to tackle the problem of lead in the home because of a collaborative effort between the Indiana Department of Environmental Management, the Indiana State Department of Health and the Childhood Lead Poisoning Prevention Program.

The 2000 Lead-Safe Families Program is a pioneering effort that focuses on identifying lead hazards in the home. The program was developed to prevent childhood lead poisoning, raise Hoosiers' awareness of the problem and provide certified training to health department inspectors. It is the first such program in the nation to provide free in-home lead assessments for lead.

"Lead poisoning, as identified by public health experts and by Congress, is a major threat to the sound mental development of our nation's children," said Lori F. Kaplan, commissioner of IDEM. "Because Indiana children are potentially exposed to many sources of lead, the 2000 Lead-Safe Families Program was developed to educate Hoosier families about the dangers of lead in their homes."

As part of the outreach to Hoosier families, IDEM and ISDH listed several action steps in their final report that Hoosiers could take in their homes to protect themselves and their families from lead:

1. Research the date when their homes were built and, if constructed prior to 1978, assume that it may have lead hazards that may need to be addressed,
2. Test children's blood lead level by age two,
3. Renovate older homes carefully so that lead disturbed in the remodeling process does not become a hazard to children living in the home,
4. Use specialized High Efficiency Particulate Air (HEPA) vacuum to prevent lead from becoming airborne,
5. Eliminate moisture in homes that causes lead paint to chip,
6. Scrape off – never sand – old paint and repaint or recover walls and ceilings using lead-free materials (remember to use a mist of water while scraping to avoid creating more dust),
7. Use a wet cloth with detergent to wipe up lead dust and
8. Use cold water for drinking and cooking, letting it run for 30 seconds to flush your pipes of lead.

Protecting children from lead poisoning is imperative because lead interferes with a child's physical and mental development. Consequently, it is important to identify potential lead hazards. Parents can call their local county health department for information about having a lead assessment done in their homes. To find out whether a child has lead poisoning, parents should contact the family physician, a clinic or the county health department about a blood lead level screening.

The Marion County Health Department and other Indiana local health departments cooperated with this project. For more information, please visit our Web site at: [www.IN.gov/idem/kids/lead.html](http://www.IN.gov/idem/kids/lead.html).

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# Indiana State Department of Health

## FACT SHEET: Lead

### What is lead?

- Lead is a bluish-gray metal that has no special taste or smell.
- Lead is often used in products such as paint and water pipes because it makes products more durable and helps keep things from corroding.
- Lead is especially common in homes built prior to 1978.

### How can I reduce my child's exposure to lead?

- Lead can be found in drinking water. Make it a habit to:
  - Use cold water for drinking and cooking and let it run for 30 seconds to flush your pipes of lead.
  - Contact IDEM's Drinking Water Branch at (800) 451-6027 and ask for extension 308-3308 to learn more about lead in your drinking water.
- Lead can be found in homes built before 1978, especially prior to 1950, so assume the paint contains lead. Make it a habit to:
  - Wash all areas around doors and windows monthly with detergent and water. Lead dust near these areas is especially harmful because it enters the child's body and passes through the bloodstream at a much faster rate than ingesting the paint chips.
  - Remove flaking, peeling paint in your home because it might have lead. Contact your county health department for tips on how to remove the paint.
  - Avoid sanding lead-based paint. If you need to prep peeling areas, scrape them (while using a mist of water to avoid creating more dust) and remember to use a drop cloth to catch paint chips.
  - Clean your carpets every year. Wet cleaning is especially recommended, but make sure the carpets are completely dry to avoid a possible mold problem.
  - Change your clothes and shoes before coming inside your home if you work around lead or have a hobby that involves lead.
- Lead can be found in the soil from both peeling paint chips that fall from a house and past use of leaded gasoline. Exhaust from lead gasoline settled onto roadways in urban areas and rainwater caused the lead to runoff and settle into the ground. Make it a habit to:
  - Remove surface soil if it's contaminated with paint chips.
  - Wipe shoes on a doormat or remove them before entering the house to help keep lead out of the house.
  - Encourage children to play in mulched or grassy areas instead of dirt that is near peeling paint areas such as walls, fences and sheds.

- Wash children's hands or encourage children to wash their hands, especially before eating. Many health problems can be avoided by taking this simple step.

### **How can lead affect me and my family's health?**

- Lead can affect almost every organ and system in your body. The most sensitive to lead poisoning is the central nervous system, but lead can also affect the respiratory system, the reproductive system and the circulatory system.
- Exposure to lead is more dangerous for young and unborn children. Unborn children can be exposed to lead through their mothers. Harmful effects include premature births, low birth weight, decreased mental ability in the infant, learning difficulties and reduced growth in young children.
- Exposure to lead in toddlers and pre-school aged children is also a serious concern because of hand-to-mouth activities and playing on floors. Children age six and younger are the most vulnerable to lead poisoning, which can lead to behavioral and learning problems.
- Exposure to high levels of lead for adults may decrease reaction time, cause weakness in fingers, wrists or ankles and possibly affect memory. Lead may cause high blood pressure, anemia (a disorder of the blood) and expectant mothers to abort unborn children. It may also damage the male reproductive system. The connection between these effects and exposure to low levels of lead is uncertain.

### **Is there a medical test to determine whether I have been exposed to lead?**

Yes, call your local health department or your physician for more information about this test. The Indiana Department of Health recommends that children have this test by age two.

### **Where can I get more information?**

Indiana Department of Environmental Management  
Children's Environmental Health Coordinator  
100 N. Senate Ave. IGCN Room 1301  
Indianapolis, IN 46204  
(317) 233-5628  
(800) 451-6027 ext. 35628

Indiana State Department of Health  
Childhood Lead Poisoning Prevention Program  
2 N. Meridian Street, Section 3-D  
Indianapolis, IN 46204  
(317) 233-7808



[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**  
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## **Indiana to Benefit from U.S. EPA Funds**

### **IDEM's Brownfields Program Offers up to \$1 million for Removal Activities**

Do you have the mind of an entrepreneur? The heart of an environmentalist? A call to the Indiana Department of Environmental Management could help you realize your dream with a federal loan through IDEM's Brownfields program.

The U.S. Environmental Protection Agency has made available to IDEM \$1 million to help revitalize idle or unused properties in Indiana.

The Brownfields Cleanup Revolving Loan Fund has low-interest federal monies available to any eligible public or private sector entity interested in redeveloping a brownfield site. Brownfields are idle or underused industrial or commercial properties, where expansion or redevelopment is complicated or completely stalled because of real or perceived environmental contamination. These can be anything from an abandoned large factory to a small drycleaning facility.

These loans are to encourage redevelopment by funding removal activities, which can be an important step in revitalizing Brownfields properties. Some removal activities include security fencing, drum removal, contaminated soil excavation and capping. Funds cannot be used for the cleanup of petroleum or building materials that contain lead-based paint or asbestos.

This federal loan is unique because private entities may directly apply for these funds (state low-interest loans have been available only to municipalities since the program's inception in 1997). Monies could be allocated to one or several public or private entities.

Low-interest loan rates are 2.5 percent for a term of 1-9 years and 3 percent for a term of 10-20 years.

IDEM is the lead state agency in determining eligibility of the applicants and removal activities, while the Indiana Development Finance Authority serves as the fund manager. All applicants must show evidence of their intent to involve local residents and community organizations in the removal process.

For more information and an application, contact Gabriele Hauer, IDEM Brownfields Program, at IDEM's toll free phone number (800) 451-6027, extension 3-2773 or visit the program's Web site at [www.IN.gov/idem/land/brownfields/](http://www.IN.gov/idem/land/brownfields/)





# Media Advisory

[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**  
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**For further information, contact:**  
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## **IDEM Conducts Public Meeting on Proposed Changes to Storm Water Rules 5 and 6**

**WHO:** Indiana Department of Environmental Management

**WHAT:** Videoconference Public Meeting on Phase II of Rules 5 and 6

**WHERE:** Indiana Government Center South Media Center  
402 W. Washington St., Indianapolis

**WHEN:** 9 a.m. to 12 p.m. (EST), Jan. 28, 2002

The Indiana Department of Environmental Management will hold a public meeting on Monday, Jan. 28, to receive feedback and answer questions about two revised storm water rules, 327 IAC 15-5 and 327 IAC 15-6, commonly known as Rules 5 and 6.

Both Rules 5 and 6 are parts of a comprehensive plan mandated by the U.S. Environmental Protection Agency's Phase II storm water regulations to reduce the amount of polluted storm water entering Indiana's waterways.

Phase II of Rule 5 (storm water run-off associated with land-disturbing activities) would reduce the minimum, regulated land-disturbance size requirement for state action from five acres or more down to one acre or more. Phase II of Rule 6 (storm water run-off exposed to industrial activity) would incorporate new requirements into the existing rule and allow for more possible exemptions for permit coverage. The new requirements would address, among other issues, sampling, monitoring requirements and pollution prevention plans.

The meeting, which will be held via videoconference, is open to the public. However, it will be geared toward contractors, developers and industrial facility staff that will be impacted by the rule changes. For more information about Rules 5 and 6, log onto IDEM's Web site at [www.IN.gov/idem/water/facmang/storm/stormindex.html](http://www.IN.gov/idem/water/facmang/storm/stormindex.html).



# Storm Water Rule 5 Phase II

## What is Rule 5?

- Rule 5 (327 IAC 15-5) requires that developers of any construction activity disturbing five acres or more of land:
  - 1) File a Notice Of Intent to IDEM (to obtain a general storm water permit) and
  - 2) Submit an erosion control plan to either the Department of Natural Resources or the local county soil and water conservation district
- The erosion control plan is one of the principle elements of Rule 5. Erosion control is any practice that will keep the exposed solids from being carried from the site during a rain event. Some of the most common erosion control measures are planting grass seed, placing wheat or oats over the exposed soil, erecting silt fences and creating sediment ponds.

## How will the rule change under Phase II?

- The rule, once adopted, will change the minimum land-disturbing size from five acres to one acre. This change will require developers of land-disturbing activities that displace one or more acres of land to obtain a permit.

## How does erosion affect water quality?

- When soil enters a waterway, it causes the water to become turbid, or murky. High turbidity causes water to become warmer when suspended soil particles absorb heat from sunlight, causing oxygen levels to lower.
- Turbidity causes less light penetration in the water, which results in decreased photosynthesis and further drops in oxygen concentrations.
- The combination of warmer water, less light and oxygen depletion makes it impossible for some forms of aquatic life to survive.
- Soil particles can have a profound impact on aquatic life by clogging gills, reducing growth rates, decreasing resistance to disease and inhibiting, or even preventing, the development of eggs and larva.

For Additional Information contact:  
The Office of Water Quality  
Storm Water Group at (800) 451-6027

## Storm Water Rule 6 Phase II

### What is Rule 6?

- Rule 6 (327 IAC 15-6) requires operators of industrial facilities to obtain a general National Pollutant Discharge Elimination System permit from IDEM.
- The permit requires industries to monitor their storm water run-off as well as develop and implement best management practices (BMPs) to minimize or eliminate their impact on the environment.
- Eligibility for an NPDES permit is determined by several factors including:
- Type of industry;
- Activities exposed to storm water; and
- The industry's storm water conveyance connection to a municipal separate storm sewer system (MS4) or waters of the state.

### Why is storm water run-off from industries a concern?

- When it rains or when snow and ice melt, the water run-off picks up pollutants along its route and carries them into rivers, lakes and streams.
- Some industries store materials in areas where it can contribute to polluted storm water run-off. Materials may include petroleum products, solvents, heavy metals, solids and road salt.
- If carried into the waterway, these pollutants can cause environmental damage and potentially affect aquatic life.

### How will the rule change under Phase II?

- Additional sampling requirements, including total copper, total zinc, total lead and E. coli bacteria, will be added to improve the overall storm water quality monitoring from industrial sites.
- IDEM will establish a 5-year permit term limit (currently, permits do not expire).
- Conditional No Exposure Certification option will expand to all categories of industry. Currently, only "light industry," such as printing and publishing, food products, electronic equipment and general warehousing, may apply for the exclusion.

### What is Conditional No Exposure Exclusion?

- "No exposure" means all industrial activities and material storage areas are not exposed to precipitation through moving activities and storing materials indoors, which eliminates contact with storm water run-off from the site.
- Once a completed certification form is filed with IDEM, the Conditional No Exposure Exclusion would exclude the operator of such a facility from storm water permitting requirements.

For Additional Information contact:  
The Office of Water Quality  
Storm Water Group at (800) 451-6027



[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**  
February 5, 2002

**Contact:** Keri S. McGrath  
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## **IDEM asks EPA to add Three Indiana Sites to the Superfund Program**

Contamination at three sites in Indiana, including Town of Pines ground water plume site in Porter County, is serious enough to warrant their possible inclusion on the nation's Superfund clean-up program.

The Indiana Department of Environmental Management (IDEM) has requested the U.S. Environmental Protection Agency (U.S. EPA) add the sites to its National Priorities List for possible long-term remediation through the federal Superfund program.

Inclusion in the National Priorities List is the first step in gaining federal aid for clean-up efforts of contaminated sites. Indiana has had 36 sites on the National Priorities List, eight of which have been closed. An additional site is pending inclusion.

The following information describes each site and its particular contamination problem that led IDEM to ask for its listing on the NPL:

**Town of Pines ground water plume site, Porter County:** Ground water sampling conducted throughout 2000 and 2001 found 12 residential wells and one unused commercial well contained elevated levels of lead, arsenic, nickel or benzene. Each well has been fitted with a filter at no cost to the residents, but the source of the contamination remains unknown.

**Jacobsville Neighborhood soil contamination site, Vanderburgh County:** Soil testing conducted in 2000 found elevated levels of lead in several residential properties within a 10-block radius in Evansville. More samples taken in June 2001 determined the levels to be more than 400 parts per million (ppm) in some areas, which poses a risk to children playing in the affected soil. The contamination is believed to have come from several sources, including two factories that have since closed. Excavating or capping the soil has been recommended as a remediation action.

**Sugar Creek sediment site, Montgomery County:** Elevated levels of polychlorinated biphenyls (PCBs) were found in sediment and surface water of Little Sugar, Walnut Fork and Sugar creeks. High levels of PCBs were also found in the fish in these streams. In response, IDEM, along with Indiana State Department of Health and the Department of Natural Resources, issued its most restrictive fish advisory, a Group 5 Fish Advisory, warning people not to eat fish caught in these waterways because of the contamination. A long-term goal of federal remediation and clean-up efforts would be to reduce PCB levels to a point where the state could lift the advisory.

IDEM continues to monitor these sites to ensure that migration of the contaminants will not further impact communities. IDEM and U.S. EPA will work together to determine the most appropriate clean-up option for these sites.

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February 11, 2002

Contact: IDEM's Courtney Kasinger at (317) 232-8596 or CSG's Kevin Kinnaird at (859) 244-8246.

**INDIANA RECEIVES NATIONAL AWARD**

Indiana will receive a national award from The Council of State Governments for its unique 5 Star Environmental Recognition Program for Child Care Facilities.

Judy O'Bannon, first lady of Indiana, will accept CSG's Innovations Award on behalf of the state at a recognition ceremony scheduled for 11 a.m., Feb. 14, at the Indiana Statehouse Rotunda. Lori F. Kaplan, commissioner of the Indiana Department of Environmental Management, and whose agency sponsors the 5 Star program, will join O'Bannon in accepting the award.

"Indiana is honored to be recognized for IDEM's innovative program," O'Bannon said. "Indiana is the first state in the nation to implement such a bold environmental education campaign for child care facilities and we continue to be the state that other states look to for help when they want to develop similar programs. We're honored by and proud of CSG's recognition."

Dan Sprague, CSG executive director, said, "Indiana's program is a model for the nation. Cutting-edge policy and practice are emerging from statehouses to the benefit of states and taxpayers, and CSG is proud to name this program among the best in the country."

CSG's Innovations Awards Program is the only one of its kind in the nation that focuses exclusively on state programs and policies, and selects winners based on evaluations by state government officials. Each year CSG selects eight state programs and policies that represent the best approaches in the nation to solving significant problems within state government.

"The true success story here is that more Hoosier children are learning and playing in safer environments than ever before," Kaplan said. "I hope that eventually all licensed facilities will join our program." To date more than 70 Hoosier child care facilities have protected an estimated 1,750 children from environmental threats.

Indiana emerged the winner from more than 350 applications submitted for consideration in 2001. State governments in New Jersey, Pennsylvania, Ohio, Florida, Maryland, Idaho and Washington also won awards.

For more information on the program, see [www.csg.org](http://www.csg.org), Innovations Awards.

***CSG is the nation's only organization serving every elected and appointed official in all three branches of each state and territorial government through its national office, as well as regional offices based in the East, Midwest, South, and West. CSG has championed excellence in state government since 1933 by advocating multistate shared problem solving and states' rights, by tracking national conditions, trends, and innovations, and through nonpartisan groundbreaking leadership training and support.***





# News

[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**  
Feb. 18, 2002

**Contact:** Tim Coulom  
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## **IDEM Continues Investigation into North Liberty Elementary Water System**

IDEM continues to investigate contamination discovered in the North Liberty Elementary School water system.

IDEM officials were on site today and continued to look for possible points of introduction for the contaminants of concern and collected more water samples for analysis. IDEM officials are still awaiting the analytical analysis of water samples taken at the school on Feb. 13.

Over the weekend, North Liberty Elementary School installed a "back-flow" device to prevent the reintroduction of the school's water back into the rest of the North Liberty municipal drinking water system. IDEM also installed pressure-recording devices to measure the level of water pressure within the school's distribution system.

On Tuesday, Feb. 5, IDEM responded to a request from the St. Joseph County Health Department to investigate an odor similar to the smell of a "magic marker" being emitted from two drinking fountains in North Liberty Elementary School. IDEM conducted sampling immediately, which indicated the presence of isopropyl alcohol and propanol within the school's water system. The investigation did not indicate any possible sources of contamination. The concentrations, as measured through laboratory analysis, did not pose a risk to human health.

IDEM will continue to investigate the chemicals' possible method or methods of introduction into the school's water system until the source is discovered. IDEM, the St. Joseph County Health Department and others will continue to provide information on progress and further sampling to the public as it is available.



[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**  
March 6, 2002

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## **IDEM Receives National Clean Air Award from U.S. EPA**

IDEM's innovative approach to making Indiana's air cleaner is having a positive impact, according to the nation's top environmental agency.

The U.S. Environmental Protection Agency presented the Indiana Department of Environmental Management with a Clean Air Excellence Award to recognize IDEM's program of progressive incentives to encourage clean and efficient sources of power.

"From over 100 applications received, your project was chosen by this office for its impact, innovation and replicability. I congratulate you and your organization for your dedication to improving our nation's air quality," wrote Jeffrey Holmstead, assistant administrator of the U.S. EPA, in a letter to Janet McCabe, assistant commissioner for IDEM's Office of Air Quality.

IDEM's incentive program is an integral part of the Indiana Nitrogen Oxides Reduction Rule adopted by the Indiana Air Pollution Control Board in June 2001. By reducing nitrogen oxides emissions, the rule helps Hoosiers curb the formation of ground-level ozone, or "smog," which may pose risks to human health, especially in the elderly, children and those with respiratory conditions.

"This national recognition is a credit not only to the staff that worked many long hours on developing this innovative program, but also to the residents and businesses of Indiana who played a key role in helping the agency create the Indiana Nitrogen Oxides Control Rule," said Lori Kaplan, commissioner of IDEM. "The Clean Air Excellence Award is more proof that IDEM continues to look for progressive methods to ensure Indiana's air quality is constantly improving."

The incentive program rewards projects that demonstrate cutting-edge processes that reduce energy demands. Two percent of Indiana's total nitrogen oxides emissions budget is set aside and awarded annually to new projects that reduce emissions by improving energy efficiency. Examples of eligible projects include the use of fuel cells and combined heat and power or renewable energy sources such as wind and solar power.

IDEM worked closely with a variety of interests, including the Indiana Department of Commerce's Energy Policy Division, to develop the various elements of the incentive program. Input was also gathered from Indiana environmental and energy organizations as well as the energy industry.

Indiana is the only state in the Midwest to include this progressive provision into its nitrogen oxides reduction rule. Of the five states that have a comparable incentive program, Indiana's is the second largest.





[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**  
March 12, 2002

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## **IDEM Helps Kids Breathe Easier**

### **Free Kits Help Hoosier Schools Improve Indoor Air Quality**

Students spend 90 percent of their time indoors where air pollution can be two to five times higher than outdoor levels. Now, there's help for schools to improve the quality of air their students breathe.

"Many people are aware of the damaging affects of outdoor air pollution on their health, but pay little or no heed to the dangers posed by indoor air," said Tami Johnson, children's environmental health coordinator for the Indiana Department of Environmental Management.

Johnson hopes to change that perception with the Tools for Schools program. She is urging school administrators and parents to take advantage of this program to learn what can be done to improve air quality in the classroom.

"A big factor in the learning environment of any classroom are the health and comfort of the students and their teachers," explained Lori F. Kaplan, IDEM commissioner. "I firmly believe that environmental education in Indiana's schools begin with protecting the environment in which children learn. The Tools for Schools program walks school administrators, teachers and parents step-by-step through simple, free or low-cost activities that can improve the air quality in the classroom. And IDEM, along with the U.S. EPA, has start-up money for schools to cover these activities."

The U.S. Environmental Protection Agency awarded IDEM \$30,000 in November of 2000 to provide Hoosier schools with the resources they need to improve their indoor air quality. So far, eight schools from Angola, Covington, Greencastle, Fort Wayne and Michigantown have signed up for the program.

The Tools for Schools Program provides schools with a kit that contains an indoor air quality management plan as well as a unique problem-solving wheel. The kit also includes environmental checklists for teachers, health professionals and facility maintenance professionals as well as background information and sample memos to teachers outlining environmentally friendly classroom policies.

IDEM awards schools a mini-grant for the start-up costs of the program. Schools have used this money to purchase ventilation equipment, dehumidifiers and indoor air testing tools. IDEM also provides schools with the means to meet indoor air quality goals, such as reducing absenteeism, reducing the possibility of school closings and preventing strained relationships between school administrations, parents and staff.

School administrators, teachers and parents can learn more about the Tools for Schools program by calling IDEM's children environmental health coordinator at (800) 451-6027 ext. 35628 or check out the Web site at: [www.epa.gov/iaq/schools](http://www.epa.gov/iaq/schools). Grant money is available through June 2002.



# Media Advisory

[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**

March 14, 2002

**For further information, contact:**

Keri S. McGrath

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## IDEM Holds Public Meeting about Impaired Waterbodies

- WHO:** Indiana Department of Environmental Management officials
- WHAT:** Public meeting on the updated 303(d) list of impaired waters of the state
- WHERE:** Vincennes University Cafeteria  
850 College Ave, Jasper
- WHEN:** 7-9 p.m. EST, Tuesday, March 19, 2002

The Indiana Department of Environmental Management will hold a public meeting to gather information and answer questions about changes to the state's 303(d) list of impaired waterbodies.

IDEM is requesting 277 waterbodies be added to the list this year, bringing the total to 485 impaired waterbodies throughout Indiana. These lakes, rivers and streams do not meet Indiana's water quality standards for designated uses such as aquatic life support, recreational use and fish consumption.

IDEM encourages the public to bring any information concerning water quality in Indiana, including potential sources of pollutants that may affect state waterways. Information gathered from these meetings will be evaluated and, if appropriate, will be used to make decisions concerning the water quality of those particular waterbodies.

Those unable to attend the meeting can send written comments to Timothy Kroeker, 303(d) list manager, Indiana Department of Environmental Management, P.O. Box 6015, Indianapolis, Ind., 46206-6015. More information about the meetings is available on IDEM's Web site at [www.IN.gov/idem](http://www.IN.gov/idem).

UNITED STATES DEPARTMENT OF JUSTICE  
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

**FOR IMMEDIATE RELEASE**  
**MONDAY, MARCH 18, 2002**  
**www.usdoj.gov**  
**www.epa.gov**

**DOJ (202) 514-2007**  
**DOJ TDD (202) 514-2008**  
**EPA (202) 564-7818**

**GOVERNMENT AND FERRO CORPORATION SETTLE CLEAN AIR ACT CLAIMS**

**Company violated new source review at its former  
flame retardant manufacturing operations**

WASHINGTON, D.C. - The Justice Department, the Environmental Protection Agency, the state of Indiana, and the city of Hammond, Ind. today jointly entered into a \$3 million settlement of claims against Ferro Corporation for the company's violations of the federal and state "new source review" provisions of the Clean Air Act (CAA) and of related state and local ordinances.

The CAA's new source review program is designed to prevent deterioration of our nation's air quality and requires certain facilities to obtain permits before they construct new sources of pollution, and to install air pollution control equipment that will reduce the amount of harmful emissions released into the atmosphere. The requirements to install controls and obtain permits apply to new major sources of pollution and to existing facilities that are "modified" and increase their level of emissions.

From at least 1980 until June 2000, Ferro Corporation manufactured Pyro-Chek, a flame retardant, at its Keil Chemical Division in Hammond. While manufacturing Pyro-Chek, Ferro unlawfully emitted tons of volatile organic compounds (VOCs) each year, primarily in the form of ethylene dichloride, a probable carcinogen. VOCs are linked with the formation of smog, which is a lung irritant. VOCs and particulate matter are also known to contribute to respiratory illnesses, especially in children and the elderly.

In June, 2000, Ferro completely shut down and dismantled its Pyro-Chek facility. However, the rest of Ferro's chemical manufacturing business at the Hammond plant remained in operation. As a result of Ferro's Pyro-Chek shut down, the risk to human health from excess emissions of ethylene dichloride has been abated at its Hammond facility.

"Our joint enforcement efforts with the state and the city of Hammond led to great results in this case," said Tom Sansonetti, Assistant Attorney General for the Justice Department's Environment and Natural Resources Division. "Under this settlement, Ferro is going to pay a significant fine for its air pollution violations, and it must perform a comprehensive audit that will help it comply with all environmental laws, including the Clean Air Act's new source review rules."

“The Clean Air Act and its new source review requirements are intended to make the air safe and healthy for all Americans. When companies don’t follow the law, they put citizens and the environment at great risk. This Administration expects all companies to fully comply with their environmental responsibilities, and will take appropriate enforcement action against those that don’t,” said Sylvia Lowrance, EPA’s Acting Assistant Administrator for Enforcement and Compliance Assurance.

Under the agreement, Ferro is obligated to pay the federal, state and city governments collectively civil penalties totaling \$3 million: \$1,050,000 to the United States, \$600,000 to the state of Indiana and \$1,350,000 to the city of Hammond. Additionally, Ferro is obligated to hire an independent consultant to conduct an environmental management system audit at its Hammond facility. The audit should assist Ferro in achieving and maintaining compliance with all environmental laws at that facility.

Additionally, as a state and city environmental project, the company will finance a brownfield cleanup project in the city of Hammond, which is valued at \$844,000. Known as the Industrial Fuel and Asphalt Site, it consists of 30 acres that housed an oil refinery and an asphalt plant from the 1950s until 1985. Once the cleanup is completed, the city of Hammond plans to convert the IFA Site into an industrial park with a \$1.2 million grant from the U.S. Department of Commerce.

Ronald Novak, Director of the Hammond Department of Environmental Management, said, “Ferro’s participation in financing the clean-up of the abandoned IFA Site also makes the settlement reached today a great one. This project will remediate one of the city’s brownfield sites and turn it into a viable economic location that will provide jobs and increase the city’s tax base.”

"Our message is clear to those that would release harmful pollutants into Indiana's environment," Indiana Department of Environmental Management Commissioner Lori F. Kaplan said. "It's bad for Hoosiers, it's bad for our environment and it's bad for business. I hope this \$3 million penalty serves as an unambiguous reminder and a powerful deterrent."

The consent decree was filed today in the United States District Court in Hammond, Ind. and is subject to a 30-day public comment period.

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[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**  
March 18, 2002

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## **IDEM Seeks Residents' Input on Watershed Strategy**

The Indiana Department of Environmental Management is seeking input on the Lower East Fork White River watershed from the people who know the most about it – local residents.

IDEM has developed a draft Watershed Restoration Action Strategy (WRAS) to help residents restore the watershed's water quality through local planning and action. The WRAS is a living document that incorporates key information about the watershed's health, identifies potential pollutants, suggests actions that people can take to protect or improve water quality in a watershed and gives projections about the future of the watershed.

**The Watershed Restoration Action Strategy for the Lower East Fork White River watershed will be released for public comment at the following meetings:**

**7 p.m., March 21, Shoals Public Library, 402 N. High St., Shoals.**

**7 p.m., March 25, Brown County Public Library, 207 Locust Lane, Nashville.**

The meeting will introduce residents to the WRAS and begins a comment period during which the public can review, comment and present additional information for IDEM's consideration and possible incorporation into the WRAS. The comment period lasts 60 days after the meetings or until May 25.

The types of input sought include:

- Observations from people who live in a watershed because they've watched changes in the watershed over a long period of time and they often have first-hand knowledge about general water quality;
- Ideas on how local planning can restore or protect the watershed;
- Lists of citizen groups, or "stakeholder groups," that have an interest in the rivers and their watersheds;
- Information about possible sources of pollution; and
- General concerns or questions.

The watershed strategy for the Lower East Fork White River watershed is available at [www.IN.gov/idem/water/planbr/wsm](http://www.IN.gov/idem/water/planbr/wsm). Written comments can be sent to Wesley Stone, 100 N. Senate St., P.O. Box 6015, Indianapolis, Ind., 46206-6015.



# News

[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**  
March 20, 2002

**Contact:** Courtney Kasinger  
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## Indiana Communities Receive Grants to Reduce, Reuse and Recycle

Reams of newsprint from the daily newspaper, gobs of plastic bottles and buckets of batteries are just a few of the recyclable items found in homes all across Indiana. So, what are Hoosiers supposed to do with this stuff?

The Indiana Department of Environmental Management announced today that it will assist 12 communities, five solid waste management districts and one university to reduce, reuse and recycle leftover items such as these.

"These grants represent an investment in Indiana's environment," said Lori F. Kaplan, IDEM commissioner. "It's gratifying to be able to award almost \$388,000 worth of grants during these lean financial times. But these are investments, not expenditures, that will pay great dividends in the years to come as more and more Hoosiers get into the habit of reducing, reusing and recycling."

IDEM issues the Indiana Recycling Grants through the Solid Waste Management Fund, awarding more than \$20 million since 1991. The money has paid for more than 1,000 solid waste reduction projects. The grant money comes from a landfill surcharge of 50 cents per ton of garbage. IDEM receives 25 cents of the surcharge fee and the Indiana Department of Commerce receives the remaining 25 cents. Schools, not-for-profit organizations, counties, cities, towns and solid waste management districts are eligible to receive funding.

The following programs will receive grant money:

### ***School Programs:***

**Indiana University Southeast (Floyd County):** Awarded a Traditional Projects grant of \$12,250 for a university-recycling program. The university will purchase recycling collection containers and expand a campus-recycling program, with local support from the Floyd County Solid Waste Management District.

### ***City, Towns, and Counties:***

**City of Anderson (Madison County):** Awarded a Traditional Composting grant of \$38,750 for a compost turner to support the expansion of the citywide yard waste-composting program.

**City of West Lafayette (Tippecanoe County):** Awarded a Traditional Composting grant of \$29,500 for a hydraulic screener to support the expansion of the citywide yard waste and recycling program. The screener will be used to capture grit and other street sweepings, which can be reused or composted, rather than ending up in landfills.

-more-

**Equal Opportunity Employer**  
*Please Recycle*

**City of Lawrence (Marion County):** Awarded a Traditional Recycling grant of \$24,000 for support of a public education campaign to increase participation in the city's recycling collection program.

**City of New Haven (Allen County):** Awarded a Traditional Organics grant of \$25,000 for a loader to support the city's brush and yard waste composting program. The city will compost leaves, brush, limbs, tree trimmings and Christmas trees. In addition, the city will recycle asphalt and concrete debris from road construction projects.

**City of Gary (Lake County):** Awarded a Traditional Organics grant of \$30,000 for two leaf-vacuum grinders to support the its leaf collection and composting program.

**Town of Porter (Porter County):** Awarded a Traditional Organics grant of \$25,000 for a leaf-vacuum sweeper to support the town's leaf collection and composting program.

**City of Rockport (Spencer County):** Awarded a Traditional Organics grant of \$10,475 for a brush and wood chipper to support the city's brush and yard waste composting program. By implementing the yard waste collection program, the city will eliminate the common practice of residential burning of wood waste.

**Town of Elizabeth (Harrison County):** Awarded a Traditional Organics grant of \$11,875 for a leaf-vacuum collector to support the local leaf collection and composting program.

**City of Richmond (Wayne County):** Awarded a Traditional Organics grant of \$19,500 for two leaf-vacuum collectors to support the city's leaf collection and composting program.

**City of Lebanon (Boone County):** Awarded a Traditional Organics grant of \$13,300 for a leaf vacuum to support the city's leaf collection and composting program.

**City of Frankfort (Clinton County):** Awarded a Traditional Organics grant of \$13,750 for a leaf vacuum to support the city's leaf collection and composting program.

**City of Columbia City (Whitley County):** Awarded a Traditional Organics grant of \$15,625 for a brush and wood chipper to support the city's brush and yard waste composting program.

***Solid Waste Management Districts (SWMD):***

**Lake County SWMD:** Awarded a Traditional Recycling grant of \$20,000 for a countywide school-recycling program. The district will provide classroom-recycling bins to participating schools within Lake County through its school education program. About 200 schools in the county will be served through this recycling collection program, in partnership with Abitibi Paper Company Inc., a paper recycling service company.

**Shelby County SWMD:** Awarded a Traditional Recycling grant of \$4,301 to establish a used motor oil collection center. The facility will be located at the county highway garage and will collect and recycle used motor oil, oil filters and antifreeze.

**Perry County SWMD:** Awarded a Traditional Recycling grant of \$11,289 for a skid steer loader, a special type of forklift used to move skids, to support the countywide recycling program.

**Howard County SWMD:** Awarded a Traditional Recycling grant of \$33,250 for a county reuse and environmental education facility. The district will collect various reusable items from households and schools through a swap shop reuse center. The environmental education center will be constructed from recycled content lumber.

**Lake County SWMD:** Awarded a Traditional Recycling grant of \$50,000 to buy recycling collection equipment to support countywide recycling collection program servicing about 242,000 residents. The equipment will utilized by Metro Recycling Materials Recovery Facility in Griffith, Ind., as a cooperative venture with the Lake County Solid Waste Management District.



# News

[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**  
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## IDEM Launches New 5-Star Program

# Metal Finishers Join Effort to Keep Indiana Clean

Nine Hoosier metal finishers, including four in central Indiana, are taking the first step in promoting environmental responsibility within the industry by participating in the newest Indiana Department of Environmental Management 5-Star program.

IDEM will announce its first round of 5-Star Environmental Recognition Program for Metal Finishers award recipients during the Pollution Prevention for the Electroplating Industry conference on Thursday, March 28. The awards will be presented at 11:45 a.m. in the West Faculty Lounge on the second floor of the Purdue Memorial Union, Lafayette campus.

Jim Mahern, assistant commissioner of IDEM's Office of Pollution Prevention and Technical Assistance, and Kathleen Bailey, national program manager of U.S. Environmental Protection Agency's Strategic Goals Program, will present the awards.

"This is a great opportunity for these facilities to do their part in protecting Indiana's environment," Mahern said. "Our 5-Star Environmental Recognition Program for Metal Finishers is just the first step in what I am sure will be a long history of environmental stewardship in Indiana's metal finishing industry."

Indiana is home to about 125 metal finishers. Metal finishing encompasses several different types of industries, all of which work with hazardous substances used to treat, clean and coat metallic surfaces during processing. The finished product is found in objects ranging from heavy machinery to household kitchen appliances.

The 5-Star program encourages metal finishers to address environmental issues such as reducing the amounts of water and energy used in production while increasing the utilization of metals, reducing wastes and hazardous emissions and limiting human exposure to toxic materials.

*Congratulations to this 5-star facility:*

**Wayne Metal Protection Co.**

1511 Wabash Ave.  
Fort Wayne, IN, 46803

*Congratulations to this 4-star facility:*

**Metal Plate Polishing**

2413 Meyer Rd.  
Fort Wayne, IN, 4680

**Equal Opportunity Employer**  
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*Congratulations to these 3-star facilities:*

**Seleco Inc.**

8427 Zionsville Rd.  
Indianapolis, IN, 46268

**Commercial Plating Co. Inc.**

1142 Bates St.  
Indianapolis, IN, 46206

**Electrochemical Coatings Inc.**

1301 Indianapolis Ave.  
Lebanon, IN, 46052

**Imagineering Enterprises Inc.**

1302 West Sample St.  
South Bend, IN, 46619-3895

**Triplex Plating Inc.**

1555 E. U.S. 12  
Michigan City, IN, 46360

**Best Access Systems**

6161 E. 75th  
Indianapolis, IN, 46250

*Congratulations to this 2-star facility:*

**Franke Plating Works Inc.**

2109 E. Washington Blvd.  
Fort Wayne, IN, 46803



[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**  
April 1, 2002

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## **IDEM Issues NPDES Permit to Tenaska for its Generating Station in Pike County**

The Indiana Department of Environmental Management's Office of Water Quality has issued a permit for discharging wastewater into waters of the state to Tenaska Indiana Generating Station, a proposed 900-megawatt merchant power plant in Pike County.

A National Pollutant Discharge Eliminating System (NPDES) permit is required for all facilities that discharge from a point source, such as a channel or pipe, into surface streams. The NPDES permit requires the facility to meet all applicable water quality rules and standards and ensure that its discharge does not degrade the receiving stream. Tenaska's NPDES permit allows for an average flow of 3.12 million gallons per day of wastewater to be discharged into the White River.

The NPDES permit is valid for five years. The IDEM NPDES permit does not have jurisdiction over land use issues or the location of the generating station. People who feel that they are potentially affected by the issuance of the permit may appeal in writing to the Indiana Office of Environmental Adjudication, ISTA Building, 150 W. Market St., Suite 618, Indianapolis, IN 46204.

Tenaska's air permit applications are being reviewed by IDEM's Office of Air Quality. For more information about NPDES permits visit IDEM's Web site at [www.IN.gov/idem/water/facmang/permits/](http://www.IN.gov/idem/water/facmang/permits/).

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[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**  
April 18, 2002

**Contact:** Tim Coulom  
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## **IDEM's Most Recent Roselawn Tests Indicate No MtBE Residential Wells Are Safe For Use**

Preliminary results of IDEM's most recent ground water sampling of 15 Roselawn residential drinking wells indicate no presence of methyl tertiary butyl ether (MtBE).

Based on these preliminary results, along with past well sampling events, IDEM has determined that the use of water from residential wells in the area does not currently pose a health threat and homeowners may resume use of their residential wells.

The Indiana Department of Environmental Management sampled 15 residential wells to the east and west of Lincoln Elementary School on April 16. The sampling was done as part of an on-going investigation into elevated levels of MtBE discovered in Lincoln Elementary School's drinking water supply.

The school's water supply is still unavailable for drinking, cooking or washing hands because of the elevated MtBE levels.

The April 16 round of sampling is the third since IDEM's investigation into the source of the school's elevated MtBE levels began. Thirty-five residential drinking wells, along with wells located at Lincoln Elementary School, Generation Center, Indiana Truck and Equipment Company and Boezeman Marathon, have been sampled for potential contamination. Only the school's well has shown levels that are above IDEM and U.S. EPA action levels.

### IDEM's next steps include:

- Conduct a public availability session in Roselawn to update the community about IDEM's investigation.
- Continue routine testing of wells in the immediate vicinity of the school.
- Continue investigating the source of the MtBE contamination.

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[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**  
April 30, 2002

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## **Partners for Clean Air Recognizes Three Groups for Ozone-fighting Efforts**

From schools to industries, people in the public and private sectors throughout Northwest Indiana are preparing for another ozone season.

The Partners for Clean Air, a group of more than 100 industries and local government entities working together voluntarily to reduce ground level ozone, will recognize three organizations for their ozone-reducing efforts. Lori F. Kaplan, commissioner of the Indiana Department of Environmental Management, will present Outstanding Commitment Awards to the recipients at an 8:30 a.m. event Friday, May 3, at Chesterton's Indian Oaks Resort.

The Partners for Clean Air works to improve air quality in Lake, Porter and LaPorte counties through outreach efforts, emission reduction and education. Ozone season in Indiana customarily begins May 1 and continues through Oct. 31.

The 2002 Outstanding Commitment Award recipients are:

### **School City of Hammond:**

By the time the school bell rings for the 2002-2003 school year, the city's entire school bus fleet will transport students in a more environmentally friendly way. School City of Hammond received a \$10,000 grant from the Indiana Department of Commerce's Energy Policy Division to defray the cost of replacing traditional diesel fuel with bio-diesel fuel, a cleaner burning fuel. This conversion also meets federal mandates of the Clean Fuel Fleet Program and the Energy Policy Act.

### **Asthma Initiative for Risk Reduction (AIRR):**

AIRR fought ozone with education by holding several workshops, making on-site visits to public schools and working closely with the American Lung Association during the 2001 ozone season. These outreach efforts have brought AIRR closer to its goal of reducing the number of respiratory related hospital visits.

### **U.S. Steel Gary Works –**

Through community outreach and successful recruitment efforts, U.S. Steel has increased public awareness and built a stronger Partners for Clean Air membership base. In addition to manning educational booths at county fairs, U.S. Steel has been the most active recruiter of new partners, bringing in 11 new members last year.

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**For Immediate Release:**

May 22, 2002

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## Toxic Release Inventory for Reporting Year 2000 Now Available

As part of an ongoing commitment to share environmental information with Hoosiers, IDEM has released its annual information about toxic releases in Indiana.

Called the Toxic Release Inventory, the Indiana Department of Environmental Management and the U.S. Environmental Protection Agency release the report annually, which documents toxic chemicals released into Indiana's environment by Hoosier manufacturers.

"I'm a firm believer that Hoosier businesses have an obligation to tell people what toxic chemicals they put into our air, land and water," said Lori F. Kaplan, IDEM commissioner. "The year 2000 releases, which occurred two years ago, reflect a bustling Indiana economy. While toxic releases are a byproduct of an industrial society, the TRI gives Hoosiers a report card about toxic releases in their communities and guides IDEM's continuing efforts to improve the state's environment, making it cleaner and healthier for all Hoosiers."

Since 1991, the baseline year for trending reported amounts, toxic releases from the original reporting sectors have shown a decrease of 80.2 million pounds, or 60 percent. This year's TRI data for original reporting sectors continued the downward trend, posting about a 5.2 million-pound reduction, or an 8.8 percent decrease from 1999 to 2000.

Since the first national TRI in 1988, the U.S. EPA has adjusted reporting requirements. Beginning with the 1995 reporting period, it added 245 chemicals to the reporting requirements, which required more facilities in Indiana to begin reporting to the TRI. Since 1995, 32 of these 245 chemicals have been reported to the TRI in Indiana. Beginning with the 1998 reporting period, the U.S. EPA added seven industrial sectors – about 70 Indiana manufacturers – that must also report their toxic releases, which gives Hoosiers even more insight about the type and amount of environmental releases around them.

The U.S. EPA began requiring facilities to report on releases of persistent, bioaccumulative toxic (PBT) chemicals for the calendar year 2000 report. These toxic chemicals remain in the environment for long periods of time, are not readily destroyed and can build up or accumulate in body tissue. Mercury compounds and polychlorinated biphenyls (PCBs) are common examples of PBT chemicals.

When combining the reported releases of the original reporting sectors, the chemicals added in 1995, the seven industrial sectors added in 1998 and the PBT chemical values for 2000, Indiana's total TRI increased from 139 million pounds reported in 1999 to 142 million pounds in 2000, about a 2.1 percent increase.

The data for 2000 puts Indiana at eighth in the country for total releases. Indiana's ranking for the original reporting sectors remains the same for the third year in a row, at fifth in the country.

## Indiana National Rankings Comparison

Indiana TRI National Rankings Comparison 1999 and 2000								
Original Industries	2000	1999	New Industries	2000	1999	Total	2000	1999
Total On- and Off-site Releases	5	5		14	11		8	9
Total On-site Releases	7	8		16	14		11	12
Total Releases	5	5		15	13		8	9
Total Production-related Waste	6	8		10	10		9	11

USS Gary Works (Lake Co.) reported the largest amount of releases in the state with about 14.5 million pounds of on-site releases. Spencer County's increase from 1999 to 2000 reflects the first full year of production for AK Steel.

### 2000 Top Ten Counties for Releases (All Reporters)

County	Rank '00	Reported Releases '00	Rank '99	Reported Releases '99
Lake	1	16,891,991	1	16,918,437
Spencer	2	16,557,545	3	9,961,810
Gibson	3	11,052,520	2	10,387,084
Warrick	4	8,138,716	4	8,526,068
Dearborn	5	6,224,833	5	8,157,658
Elkhart	6	6,098,097	6	6,416,312
Vermillion	7	6,070,992	9	5,597,663
Pike	8	5,702,830	10	4,422,473
Jefferson	9	5,647,086	8	5,604,629
Jasper	10	4,195,416	11	4,023,707

Beginning with the 1998 reporting period, the U.S. EPA added seven industrial sectors that must report toxic releases to the TRI each year. This reporting change added 70 new reporters to Indiana's Toxic Release Inventory. For clarity, original reporting sectors are separated from the reporting sectors added in 1998 to provide an equal comparison of facilities from year to year.

### Top 10 Facility List for 2000 (Original Reporting Industries)

Facility	Rank '00	Reported Releases '00	Rank '99	Reported Releases '99
USS Gary Works	1	14,530,632	1	14,247,418
AK Steel Corp.	2	12,227,651	3	4,479,488
ALCOA Inc. – Warrick Operations	3	2,022,738	4	2,560,800
GE Plastics Co.	4	1,928,665	5	2,523,361
GMTG Fort Wayne Assembly	5	1,420,682	8	1,265,303
Bethlehem Steel Corp., Burns Harbor Div.	6	1,408,826	6	1,679,815
Clinton Laboratories	7	1,278,250	9	1,163,355
Carpenter Co.	8	1,115,314	15	965,223
Sonoco Flexible Packaging	9	1,010,460	14	981,884
Indiana Steel & Wire Acquisitions Company LTD.	10	992,665	19	727,965

For sectors that began reporting in 1998, electric power generating facilities report the greatest amount of releases. The reported releases from these facilities vary because of fuel types burned and power production demands. Electric power generating facilities accounted for 98 percent of reported releases from the new sectors added in 1998.

**Top 10 List for 2000 (New Reporting Sectors only)**

Facility	Rank '00	Reported Releases '00	Rank '99	Reported Releases '99
Public Service Indiana (PSI) Energy – Gibson Generating Station	1	10,858,081	1	10,183,284
American Electric Power (AEP) – Tanners Creek Plant	2	5,901,368	2	7,804,881
Clifty Creek Station	3	5,460,186	4	5,404,238
ALCOA Generating Corp / SIGECO - Warrick Power Plant	4	4,859,776	5	4,659,583
PSI – Cayuga Generating Station	5	4,785,427	6	4,424,293
AEP – Rockport Plant	6	4,232,777	3	5,406,299
NIPSCO - R.M. Schahfer Generating Station	7	4,177,738	7	3,933,372
PSI Energy – Gallagher Generating Station	8	3,527,577	8	3,366,457
IPL – Petersburg Generating Station	9	3,448,391	10	2,562,478
Hoosier Energy REC, Inc. - Merom Generating Station	10	2,940,367	9	2,985,657

IDEM uses the TRI data to identify release trends at facilities and in geographic areas to target compliance and pollution prevention and technical assistance and evaluate regulatory priorities.

The data is also used to track pollution control and waste reduction progress. The TRI data also helps IDEM and the public to identify potential environmental concerns. For more information about IDEM's TRI program visit our Web site: [www.state.in.us/idem/oppta/tri](http://www.state.in.us/idem/oppta/tri).



# Media Advisory

[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**  
June 11, 2002

**For further information, contact:**  
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## **IDEM to Hold Informational Meeting about Continental Steel Site**

- WHO:** IDEM staff members, including the project manager, chemist, geologist and engineer, for the Continental Steel Superfund site.
- WHAT:** Staff members will be available for Kokomo residents to express their opinions about the cleanup at the Continental Steel Superfund site.
- WHEN:** 1-3 p.m. and 6-8 p.m. Thursday, June 13, 2002
- WHERE:** Rogers Pavilion, Highland Park  
902 West Defenbaugh, Kokomo

The public is invited to attend an informational meeting sponsored by the Indiana Department of Environmental Management to express its opinions or concerns about the clean-up of the Continental Steel Superfund site. The Superfund law requires a five-year review of a cleanup where hazardous wastes remain at a site. IDEM will also produce a five-year review report in the fall of 2002, which will be available, along with other site documents, at the Kokomo/Howard County Public Library, Genealogy Section, 220 North Union Street, Kokomo.

The Continental Steel Superfund site is located on West Markland Avenue. From 1914 until bankruptcy and closure in 1986, Continental Steel produced nails, wire and wire fencing from scrap metal. Operations included the use, storage and disposal of hazardous materials, including metal, polychlorinated biphenyls (PCBs), polycyclic aromatic hydrocarbons and volatile organic compounds.

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[www.IN.gov/idem](http://www.IN.gov/idem)

**For Immediate Release:**  
June 25, 2002

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## **IDEM Seminars to Assist Local Clean Water Efforts**

With a little ingenuity and some guidance from the Indiana Department of Environmental Management, Hoosiers can turn federal grant money into healthy Indiana rivers, lakes and streams.

The Federal Clean Water Act Section 319 provides funding for projects that work to reduce water pollution resulting from land erosion, agriculture run-off and polluted storm water run-off. This type of pollution, called nonpoint source pollution, is caused by several diffuse sources instead of one source.

This June and July, IDEM will host several workshops across the state to present Section 319 grant requirements, answer questions about the application process and help applicants craft their grant submissions. The seminars are free and open to the public.

**The Section 319 Nonpoint Source Grant Seminar for Northeastern Indiana will be in Fort Wayne on Monday, July 1, from 10 to 11:30 a.m. EST at the Allen County Public Library Dupont Branch, 536 East Dupont Rd., Meeting Room A.**

Projects funded using the grants are planned and implemented by the applicant, making the project a local effort to protect Indiana's lakes and rivers. IDEM can offer guidance if needed.

More than 300 projects statewide have received funding including educational programs, staffing, publications, planning, assessment, research and implementation.

For more information on Section 319 Nonpoint Source Program, log onto IDEM's Web site at [http://www.in.gov/idem/water/planbr/wsm/Section319\\_main.html](http://www.in.gov/idem/water/planbr/wsm/Section319_main.html)

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**Date:** August 8, 2002

**To:** Environmental Quality Service Council Members

**From:** Lori Kaplan  
Commissioner

**Subject:** HEA 1329 EQSC Report on Administratively Extended NPDES Permits

HEA 1329 from 2002 required a specific report to the Environmental Quality Service Council (EQSC) on administratively extended NPDES permits.

The required report is included as Attachment 1.

In addition to the information required by HEA 1329, the attached report identifies by “checkmarks” significant factors that have affected timing in finalizing decisions on administratively extended NPDES permits.

In addition to Attachment 1, we are including the following:

- Attachment 2: A list of the categories of permit holders, whether they are “majors” or “minors”, and the number of permittees in each category.
- Attachment 3: The number of permittees affected by each issue noted in Attachment 1.
- Attachment 4: The number of NPDES permits expiring by year from 2003 thru 2007.
- Attachment 5: A chart depicting the number of administratively extended permits annually since 1994.
- Attachment 6: The relevant charts from the monthly EQSC report for NPDES permits.

Per the attached information, IDEM has made great strides in reducing a backlog of administratively extended NPDES permits since NPDES permit fees were established in 1994.

Of about 1653 NPDES permits, 149 are administratively extended (41 of those have been public noticed). U.S. EPA has established a goal of less than a 10% backlog for NPDES permits for all states. Indiana does have a relatively high percentage of expired ‘major’ permits and we are working toward bettering the 10% goal for both major and for minor NPDES permits.

IDEM has met all permit accountability timeframes for wastewater related permits (new or modified NPDES permits and wastewater construction permits) 100% of the time over the past four years.

For the administratively extended permits listed in Attachment 1, there are a myriad of technical, policy or legal issues that have complicated finalizing permit decisions. IDEM has, however, made significant strides in addressing some of the key issues complicating final permit decisions and is making best use of available resources to slowly decrease the backlog of administratively extended permits. Progress has been made on such issues as mercury, waste stabilization lagoons, total dissolved solids, thermal limits (316a variances), ammonia, Combined Sewer Overflow requirements and many others..

The report required by HEA 1329 in Attachment 1 contains each of the required elements:

(1) the number of months that the permit has been administratively extended;

**This information is in the field "Months Extended" in Attachment 1.**

(2) the number of months that the department has extended a period under section 8 of this chapter or suspended processing of a permit application under section 10 of this chapter;

**Prior to HEA 1329, a statutory provision did not exist for suspending processing of NPDES permit renewals. No permits have been suspended to date.**

(3) the type of permit according to the types identified in IC 13-18-20-2 through IC 13-18-20-11;

**This information is in the field "Owner" in Attachment 1**

**IC 13-18-20-2 covers Industrial (PRI) permits and are noted in Attachment 1.**

**IC 13-18-20-3 covers coal mine general permits. There are no administratively extended permits in this category.**

**IC 13-18-20-4 covers stone quarry general permits. There are no administratively extended permits in this category.**

**IC 13-18-20-5 covers Municipal (PUB) permits. The spreadsheet identifies these facilities.**

**IC 13-18-20-6 covers State (STA) permits and are noted in Attachment 1.**

**IC 13-18-20-7 covers Federal (FED) permits and are noted in Attachment 1.**

**IC 13-18-20-8 covers Industrial (PRI) permits and are noted in Attachment 1.**

**IC 13-18-20-9 covers public water supply (either PRI or PUB) permits and are noted in Attachment 1.**

**IC 13-18-20-10 covers storm water permits and are noted in Attachment 1.**

**IC 13-18-20-11 covers industrial pretreatment permits and are currently being summarized separately.**

(4) the dates when public notice of a draft permit was given.

**This information is in the field " Public Noticed" in Attachment 1**

## Attachment 1

No. of Permits:  
147

### HEA 1329 EQSC Report - NPDES Permits - Administratively Extended Permits

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Adams Lake Reg Sewer Dist.		IN0055123	LAV	MIN	PUB	5/31/02	2					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
11/14/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> A controlled discharger analysis is being conducted.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Albion Municipal STP		IN0022144	JAH	MIN	PUB	2/28/94	103					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/21/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> A controlled discharger analysis is being completed.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Alcoa - Warrick Operations		IN0001155	GMP	MAJ	PRI	8/31/90	145					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
8/10/00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Most of the permit delays are being resolved. This permit is expected to be issued by the end of 2002.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Alexandria Municipal STP		IN0020044	JAD	MAJ	PUB	6/30/02	1	7/8/02	1			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/30/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Draft permit on public notice.								

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Aluminum Co. of Amer. (ALCOA)		IN0001210	SRR	MAJ	PRI	5/31/90	148	9/18/01	11			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/19/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Draft permit public noticed. Reviewed comments from the facility. EPA is reviewing, also. The permit cannot be issued until IDEM receives EPA approval.								

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Anderson Municipal STP		IN0032476	JAD	MAJ	PUB	7/31/93	110	8/24/00	24			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/13/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b>								
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The draft NPDES permit renewal was public noticed for a fourth time on August 24, 2000. Many comments received. Permit will need to be public noticed for the 5th time. Recent Consent Decree includes CSO and other requirements. Many factors (see above) have affected renewal of this permit. Most factors are resolved.								

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Angola Municipal STP		IN0021296	RER	MAJ	PUB	1/31/01	18					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/4/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ready for public notice of the draft permit. All factors that have affected renewal of this permit have been recently resolved.								

<b>Facility Name:</b>					<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
		JAH	MIN	BPP	6/30/86	196						
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
4/6/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Enforcement being taken against former owner of this facility. Permit is being held until the enforcement action is complete.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Auburn Municipal STP		IN0020672	GHF	MAJ	PUB	1/31/91	140					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/21/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Great Lakes Outstanding State Resource Water issues are delaying the drafting of this permit. The facility is planning to expand its treatment system and will need to go through an antidegradation analysis.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
B & B Custom Plating		IN0052302	SRR	MIN	PRI	6/30/95	86					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/19/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The wasteload allocation model for this facility is being drafted. Most of the delaying factors are near resolution.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>												
Bethlehem Steel Corp./Burns Harbor Di			SRR	MAJ	PRI				109			
	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The wasteload allocation report should be completed shortly. This permit will be drafted after the permits for National Steel and US Steel are completed.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>				<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Bing-Lear Manufacturing Group, Berne		CJR		MIN	PRI	5/31/01	14					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
10/19/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Permit is drafted except for determination of permit conditions for water treatment additives.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
BP Products North America Inc.		IN0000108	CTL	MAJ	PRI	2/28/95	91					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/30/02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> OWQ is currently reviewing the alternate mixing zones and variance requests.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Bremen Municipal STP		IN0020427	GHF	MAJ	PUB	6/30/90	147	8/24/00	24			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/21/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The permit is scheduled for issuance by the end of 2002. All factors that have affected renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Bridgestone/Firestone, Inc.		IN0001341	GMP	MIN	PRI	7/31/94	98					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The permit is being drafted. All factors that have affected renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									



<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Brownsburg Public Water Supply		IN0050024	WAS	MIN	PUB	3/31/02	4	6/12/02	2			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/17/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Draft permit public noticed June 12, 2002.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Burns Harbor Estates		IN0039659	CAH	MIN	BPP	6/30/87	184	12/14/98	44			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Facility is in the Great Lakes system. The permit remains on hold due to design flow issues and may need to be re-public noticed.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Butler Municipal STP		IN0022462	RER	MIN	PUB	4/30/00	28	5/3/02	3			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Draft permit public noticed. All factors that have affected renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Cerestar, USA		IN0000027	GMP	MAJ	PRI	2/28/91	139					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
8/10/00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Permit is being drafted. The facility has many concerns and extensive discussions are needed prior to public noticing a draft permit.								
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Chesterfield Municipal STP		IN0022560	MLP	MIN	PUB	3/31/02	4					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/21/02	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> A permit for a combined sewer overflow system has been prepared for public notice.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Chesterton Municipal STP		IN0022578	JAH	MAJ	PUB	7/31/95	85	7/26/95	86			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> This facility discharges upstream of an outstanding state resource water and is located in the Great Lakes system. Antidegradation issues need to be resolved prior to public noticing a draft permit for a second time.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Chicagoland Christian Village		IN0054470	MDT	MIN	BPP	5/31/02	2	8/8/02	0			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/19/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> A draft permit is being prepared.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>												
Cinergy/PSI Edwardsport Gen. Station			GEO	MAJ	PRI		94					
	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The permit has been in backlog pending resolution of 316(a) variance renewal issue. The issue was recently resolved.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>					<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Cinergy/PSI Energy, Cayuga Gen. Stati			GEO	MAJ	PRI	8/31/95	84					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/17/02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The permit has been in backlog pending resolution of 316(a) variance renewal issue. The issue was recently resolved.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>												
Cinergy/PSI Gallagher Gen. Station			GEO	MAJ	PRI						99	
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The permit has been in backlog pending resolution of 316(a) variance renewal issue. The issue was recently resolved.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>												
Cinergy/PSI Noblesville Gen. Station			GEO	MAJ	PRI						98	
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Projected permit issuance is expected during the 4th quarter of 2002. The permit has been in backlog pending resolution of 316(a) variance renewal issue. The issue was recently resolved.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>												
Cinergy/PSI Wabash River Gen. Station			GEO	MAJ	PRI						84	
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The permit has been in backlog pending resolution of 316(a) variance renewal issue. The issue was recently resolved.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>					<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Citizens Gas & Coke U, C.C. Perry K S			CTL	MIN	PRI	8/31/88	170					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/24/02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The renewal application for Perry requested no thermal limits for the winter months. Resolution of the winter thermal limits issue is pending.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>												
City of Bloomington (Dillman Road)			JAD	MAJ	PUB				120			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The permit renewal has been drafted and is ready to public notice. All factors that have affected renewal of this permit have been recently resolved.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
City of Greensburg		IN0020133	RER	MAJ	PUB	7/31/93	110	1/11/99	43			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/17/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The permittee may have difficulty meeting a fluoride limitation. Resolution of the fluoride issue is pending.								
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>												
			JAH	MAJ	PUB				6			0
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Draft permit public notice on July 29, 2002.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>				<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
		JHG		MAJ	PRI	12/31/88	166					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
10/17/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The renewal of this permit has been temporarily suspended. The facility has requested time to work out issues of relocating the outfall and the construction of a new wastewater treatment plant.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Columbia City Municipal STP		IN0022624	GHF	MAJ	PUB	4/30/01	15					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/21/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Permit is being drafted. Waiting on CSO permit requirements. All factors that have affected renewal of this permit have been recently resolved.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Convent Ancilla Domini		IN0025160	GHF	MIN	BPP	5/31/00	27					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
10/19/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The renewal permit is on hold until until the facility finalizes their plans to connect three unpermitted waste streams to the sewage plant.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Crawfordsville Municipal STP		IN0032964	GHF	MAJ	PUB	9/30/01	10					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
10/5/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> A draft permit is being prepared. Renewal of this permit is back on schedule.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>					<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
			RER	MAJ	PUB	12/31/00	19					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/17/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Permit drafted. Will be public noticed soon. All factors that have affected renewal of this permit have been recently resolved.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Dairy Farmers of America, Inc.		IN0055565	CJR	MIN	PRI	10/31/01	9					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/14/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Wasteload allocation is being finalized. Renewal of this permit is back on schedule.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Dana Spicer Manufacturing Inc.		IN0000388	WAS	MIN	PRI	11/30/95	81					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/17/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> A wasteload allocation is being prepared. Renewal of this permit is back on schedule.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Decatur Municipal STP		IN0039314	RER	MAJ	PUB	2/28/00	30	4/17/00	28			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/6/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The draft permit is in negotiation. Chloride limits and wet weather mass limits are the issues being discussed.								
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>									

<b>Facility Name:</b>					<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
			RER	MIN	BPP	9/30/89	156					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/6/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Permittee is planning to cease surface water discharge. Will be discharging to a mound system. IDEM's Office of Enforcement is involved.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Dillsboro Municipal STP		IN0022781	GHF	MIN	PUB	8/31/90	145					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> IDEM staff met with representatives of the Town in June 2002 to discuss options regarding renewal of the NPDES permit in relation to improvements that are needed in the collection system. IDEM plans to proceed with renewal of the permit by the end of 2002.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
East Chicago Municipal STP		IN0022829	RER	MAJ	PUB	9/30/92	120	10/8/94	95			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/6/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> On hold pending a GLI model of the Grand Cal. Resolution of the wet weather mass limits issue is pending. The other delaying factors are near resolution.								
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>									

<b>Facility Name:</b>												
Eli Lilly And Co., Tippecanoe Labs.			CTL	MAJ	PRI				120			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> A draft permit is being prepared and is scheduled to be issued by the end of 2002. All factors that have affected the renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>					<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Eli Lilly And Co./Clinton Laboratories			CTL	MAJ	PRI	9/30/00	22					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/30/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Diffuser and alternate mixing zone issues to be resolved prior to permit issuance. Lilly requested that their other permit renewals be given priority over renewal of the permit for this facility.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Eli Lilly Kentucky Ave. Plant		IN0003310	CTL	MIN	PRI	4/30/91	137	7/5/99	38			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/24/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Permit is on hold due to groundwater contamination issues and a RCRA corrective action at a nearby site.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Elkhart Municipal STP		IN0025674	GHF	MAJ	PUB	12/31/01	7					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
8/1/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> A wasteload allocation was completed recently. The permit is being drafted. All factors that have affected the renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Elmwood Mobile Home Park		IN0042021	CAH	MIN	BPP	11/30/00	20					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The permit is ready to be drafted. All factors that have affected the renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									



<b>Facility Name:</b>															
		WAS		MIN		PUB				159				38	
	316(a)	Antideg	CSO Only	Controlled Dis	Diffuser	TDS	Great Lakes	Mercury	Alternate MZ	Other	OSRW	Reasonable Potential			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>										
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		The draft permit, public noticed in June '99, is in negotiation. The issues are limitations on total suspended solids and total chlorine residual.										

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>				
Flora Water Works		IN0005029	WAS	MIN	PUB	5/31/02	2	7/8/02	1				
<b>Updated</b>	316(a)	Antideg	CSO Only	Controlled Dis	Diffuser	TDS	Great Lakes	Mercury	Alternate MZ	Other	OSRW	Reasonable Potential	
7/29/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Draft permit public noticed on July 8, 2002.								

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>				
Fort Wayne Municipal STP		IN0032191	JAH	MAJ	PUB	1/31/90	152	10/30/95	82				
<b>Updated</b>	316(a)	Antideg	CSO Only	Controlled Dis	Diffuser	TDS	Great Lakes	Mercury	Alternate MZ	Other	OSRW	Reasonable Potential	
10/31/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		The permit should be ready to re-public notice in the third quarter of 2002. All factors that have affected the renewal of this permit have been resolved recently.								

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>				
Fowler Municipal STP		IN0050253	JAD	MIN	PUB	6/30/02	1	6/3/02	2				
<b>Updated</b>	316(a)	Antideg	CSO Only	Controlled Dis	Diffuser	TDS	Great Lakes	Mercury	Alternate MZ	Other	OSRW	Reasonable Potential	
7/30/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		A draft permit was public noticed. The public notice generated substantial comments from the permittee. A second draft permit is prepared and ready to public notice.								

<b>Facility Name:</b>					<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
		LAV	MAJ	PUB	9/30/01	10	7/8/02	1				
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The draft permit was public noticed for the second time in July '02. All factors that have affected the renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Freelandville Water Association		IN0059480	WAS	MIN	PRI	6/30/02	1					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/29/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> An incomplete application was submitted on May 8, 2002. The facility has been asked to submit a complete application.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Fremont Municipal STP		IN0022942	JAH	MIN	PUB	12/31/00	19					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/21/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The wasteload allocation is being prepared. All factors that have affected the renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>												
G.M. Corporation, Powertrain Div.		JHG	MAJ	PRI			145					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>					<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
			RER	MAJ	PUB	8/31/99	36					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> This permit is on hold pending a GLI model of the Grand Cal. The wet weather mass limitations issue is still pending.								
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Goshen Municipal STP		IN0025755	JAH	MAJ	PUB	1/31/95	91	4/6/95	89			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
10/24/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Hamlet Municipal STP		IN0040100	WAS	MIN	PUB	6/30/02	1					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/29/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The draft permit will be public noticed soon.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Hammond Municipal STP		IN0023060	RER	MAJ	PUB	6/30/99	38					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Waiting on the revised Grand Cal WLA. There are unresolved issues from their last permit appeal, but								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>				<b>MAJ/Min:</b>		<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
		MDT		MIN		BPP		4/30/02		3		7/29/02		0	
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>			
6/20/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b> Draft permit public noticed July 29, 2002.										
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												

<b>Facility Name:</b>		<b>Permit No.:</b>		<b>Permit Writer:</b>		<b>MAJ/Min:</b>		<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
Havenwood Utilities Inc.		IN0052183		CAH		MIN		BPP		11/30/00		20					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>					
9/21/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b> Permit is on hold pending discussions on connecting to another collection system.												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>														

<b>Facility Name:</b>																	
Highlander Point Shopping Center		LAV		MIN		BPP				20							
	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>					
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b> This permit will either be voided or renewed, depending on the outcome of an appeal of a draft permit for a new facility called Spring Hills. Spring Hills expects Highlander to connect to their system.												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>														

<b>Facility Name:</b>		<b>Permit No.:</b>		<b>Permit Writer:</b>		<b>MAJ/Min:</b>		<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
Hillsdale Water Corp.		IN0004804		WAS		MIN		PUB		5/31/02		2		6/20/02		2	
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>					
7/29/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b> Draft permit public noticed June 20, 2002.												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>														

<b>Facility Name:</b>				<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
		CTL		MIN	PRI	5/31/02	2					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/30/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> This permit has been drafted and will be public noticed soon.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Hoosier Energy Rec., Inc.		IN0004391	GEO	MAJ	PRI	8/19/92	121					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/14/02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> A prepublic notice draft permit was sent to the facility on June 7, 2002, for review prior to IDEM public noticing the draft permit. All factors that have affected the renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
I & M Tanner's Creek		IN0002160	WAS	MAJ	PRI	12/31/00	19					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/30/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Permit is to be drafted soon. Application was reassigned on July 30, 2002.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>												
		JAD		MIN	BPP				30			2
	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> A draft permit was public noticed on June 3, 2002. The permit is now ready to issue.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>					<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
			GEO	MAJ	PRI	8/31/00	23					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/17/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> IDEM inspection staff have recommended that the permit be voided. The facility is closed.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>												
Indiana Michigan Power, Rockport			WAS	MAJ	PRI				97			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Permit is being drafted. Pre-public notice has been reviewed by permittee. Under review by modeling regarding permittee's request to have limits for intermittent discharge based on something other than 4 day avg.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Indiana Packers Corporation		IN0059471	JHG	MIN	PRI	7/31/02	0	7/29/02	0			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/25/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Permit was public noticed on July 29, 2002. All factors that have affected the renewal of this permit were resolved.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>												
Indiana-Kentucky Electric Corp., Clifty			JHG	MAJ	PRI				71			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Permit is being drafted. All factors that have affected the renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>						<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
		WAS		MAJ		PRI		10/31/95		82		7/10/00		25	
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>			
6/14/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>										
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		The permittee plans to install a diffuser. IDEM is reviewing a near-field modeling report and the diffuser configuration. Additional data collection and modeling may be required by the permittee. A draft permit is expected to be public noticed again upon resolution of the diffuser issue.										

<b>Facility Name:</b>		<b>Permit No.:</b>		<b>Permit Writer:</b>		<b>MAJ/Min:</b>		<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
IPL, E.W. Stout Station		IN0004685		GEO		MAJ		PRI		5/31/96		75					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>					
6/14/02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		The permit has been in backlog pending resolution of 316(a) variance renewal issue. The issue was recently resolved.												

<b>Facility Name:</b>		<b>Permit No.:</b>		<b>Permit Writer:</b>		<b>MAJ/Min:</b>		<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
IPL, H.T. Pritchard Station		IN0004693		GEO		MAJ		PRI		10/31/88		168					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>					
6/14/02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		The permit has been in backlog pending resolution of 316(a) variance renewal issue. The issue was recently resolved.												

<b>Facility Name:</b>		<b>Permit No.:</b>		<b>Permit Writer:</b>		<b>MAJ/Min:</b>		<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
IPL, Petersburg Gen. Station		IN0002887		GEO		MAJ		PRI		8/19/92		121					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>					
6/14/02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		This is a 316(a) issue. The permit is scheduled for issuance as a draft permit in the 3rd quarter of 2002.												

<b>Facility Name:</b>						<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
		SRR		MAJ		PRI		5/31/01		14					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>			
6/18/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>										
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Waiting on the Grand Cal wasteload allocation. Most of the factors affecting the renewal of this permit were resolved recently.										

<b>Facility Name:</b>		<b>Permit No.:</b>		<b>Permit Writer:</b>		<b>MAJ/Min:</b>		<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
Jefferson Smurfitt Corp.		IN0054810		WAS		MIN		PRI		10/31/94		95					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>					
10/17/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		A pre-draft permit is in negotiation on a proposed cyanide limitation.												

<b>Facility Name:</b>		<b>Permit No.:</b>		<b>Permit Writer:</b>		<b>MAJ/Min:</b>		<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
Lafayette Municipal STP		IN0032468		RER		MAJ		PUB		6/30/90		147		9/7/00		23	
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>					
7/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>												
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		The draft permit was public noticed for the third time on July 5, 2002. Expected to be issued by the end of 2002. All factors that have affected the renewal of this permit have been resolved recently.												

<b>Facility Name:</b>		<b>Permit No.:</b>		<b>Permit Writer:</b>		<b>MAJ/Min:</b>		<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
Lake Of The Woods		IN0057002		CAH		MIN		PUB		10/31/97		58		7/9/99		37	
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>					
11/13/00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		This is a lagoon system which is seeking higher mass limits based on wet weather flows.												



<b>Facility Name:</b>					<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
			RER	MAJ	PUB	2/28/00	30					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> A draft permit is in pre-public notice negotiations.								
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Leavenworth Municipal STP		IN0021121	GHF	MIN	PUB	7/31/98	49					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> A draft pre-public renewal permit was recently sent to the permittee.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Liberty Water Company		IN0059358	WAS	MIN	PUB	2/28/02	5	6/12/02	2			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/17/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Draft permit public noticed June 12, 2002.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Lizton Rest Areas I-74		IN0031518	JAH	MIN	STA	4/30/02	3					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Drafting of the permit has not yet started.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Logansport Municipal STP		IN0023604	RER	MAJ	PUB	9/30/01	10	8/27/01	11			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Public noticed once. Required to be public noticed a second time. All factors that have affected the renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
LTV Steel Co.		IN0000205	SRR	MAJ	PRI	9/29/91	132					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/19/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Waiting on the Grand Cal wasteload model. All factors that have affected the renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Marion Municipal STP		IN0025585	RER	MAJ	PUB	1/31/01	18	9/27/01	10			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/17/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Draft permit public noticed once. Will be public noticed a second time due to E. coli. All factors that								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>												
Mason & Hanger-Newport Chemical D			CTL	MIN	FED				4			
	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Draft permit is almost completed.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>				<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
		JAH		MAJ	PUB	7/31/99	37	6/28/02	1			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/21/02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>							
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Draft permit public noticed June 28, 2002. All factors that have affected the renewal of this permit have been resolved recently.							

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Mishawaka Municipal STP		IN0025640	JAD	MAJ	PUB	7/31/98	49					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/13/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>							
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		A wasteload allocation study is being prepared. Resolution of the wet weather mass limits request is pending.							

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Morristown Municipal STP		IN0023841	JAD	MIN	PUB	3/31/02	4	6/28/02	1			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/30/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>							
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		A draft permit was public notice. The permit is ready to issue.							

<b>Facility Name:</b>												
National Steel, Midwest Division		SRR		MAJ	PRI				89			
	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>							
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		The wasteload allocation has been started. It has become a complex model because of the number of dischargers on Burns Ditch/Little Calumet River. The permit is scheduled for drafting by the end of 2002.							

								Owner:		Expiration Date:		Months Extended		Public Noticed:		Months Since PN	
				CTL		MAJ		PRI		6/7/93		112					
Updated	316(a)	Antideg	CSO Only	Controlled Dis	Diffuser	TDS	Great Lakes	Mercury	Alternate MZ	Other	OSRW	Reasonable Potential					
6/24/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>						
Site-Specific	TDS	Variance	Wet Weather Mass Limits		Summary: OLQ is currently negotiating with Viacom regarding clean up at Neal's Landfill. NPDES permit can't be drafted until negotiations are complete.												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>														

Facility Name:		Permit No.:		Permit Writer:		MAJ/Min:		Owner:		Expiration Date:		Months Extended		Public Noticed:		Months Since PN	
New Haven Municipal STP		IN0020346		DHT		MIN		PUB		6/30/02		1					
Updated	316(a)	Antideg	CSO Only	Controlled Dis	Diffuser	TDS	Great Lakes	Mercury	Alternate MZ	Other	OSRW	Reasonable Potential					
6/21/02	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Site-Specific	TDS	Variance	Wet Weather Mass Limits		Summary: CSO-only community (no WWTP). Draft permit renewal has been prepared and forwarded for public notice under a different permit number INM020346. When that permit gets issued, this permit will be revoked.												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>														

Facility Name:		Permit No.:		Permit Writer:		MAJ/Min:		Owner:		Expiration Date:		Months Extended		Public Noticed:		Months Since PN	
New Market Municipal STP		IN0021041		JAH		MIN		PUB		10/31/97		58					
Updated	316(a)	Antideg	CSO Only	Controlled Dis	Diffuser	TDS	Great Lakes	Mercury	Alternate MZ	Other	OSRW	Reasonable Potential					
4/6/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Site-Specific	TDS	Variance	Wet Weather Mass Limits		Summary: Controlled discharge WSL, which has problems meeting the 10:1 dilution ratio requirements.												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>														

Facility Name:		Permit No.:		Permit Writer:		MAJ/Min:		Owner:		Expiration Date:		Months Extended		Public Noticed:		Months Since PN	
NIPSCO, Bailey Generating Sta.		IN0000132		GEO		MAJ		PRI		8/31/93		109					
Updated	316(a)	Antideg	CSO Only	Controlled Dis	Diffuser	TDS	Great Lakes	Mercury	Alternate MZ	Other	OSRW	Reasonable Potential					
6/17/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Site-Specific	TDS	Variance	Wet Weather Mass Limits		Summary: The Waste Load Allocations for the three NIPSCO facilities that discharge to Lake Michigan are under review to insure conformance with GLI criteria.												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>														

<b>Facility Name:</b>				<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
		GEO		MAJ	PRI	8/31/98	48					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/17/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The Waste Load Allocations for the three NIPSCO facilities that discharge to Lake Michigan are under review to insure conformance with GLI criteria.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
NIPSCO, Michigan City Gen. Sta.		IN0000116	GEO	MAJ	PRI	8/31/98	48					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/17/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The Waste Load Allocations for the three NIPSCO facilities that discharge to Lake Michigan are under review to insure conformance with GLI criteria.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
NIPSCO, Rollin M. Schahfer Sta		IN0053201	GEO	MAJ	PRI	8/31/98	48					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/17/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Draft permit is pending. Facility has conducted additional monitoring with improved detection limits to better evaluate the reasonable potential.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Nob Hill WWTP		IN0041891	RER	MIN	BPP	11/30/00	20	7/5/02	1			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Draft permit is on public notice. All factors that have affected the renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
North Vernon Municipal STP		IN0020451	GHF	MAJ	PUB	2/28/02	5	1/10/02	7			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/21/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The draft renewal permit was public noticed on 1/10/02. The City has sent in a number of comments concerning the draft public noticed permit.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Odon Public Water Supply		IN0043737	WAS	MIN	PUB	3/31/02	4	6/12/02	2			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/29/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Draft permit public noticed June 12, 2002.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Osgood Municipal STP		IN0021695	GHF	MIN	PUB	12/31/01	7	12/17/01	8			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/21/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Draft public noticed once. Will be public noticed a second time. All factors that have affected the renewal of this permit have been resolved recently. A draft permit will be public noticed a second time.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Oxford Municipal STP		IN0021342	GHF	MIN	PUB	2/28/82	249					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/30/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Permit is ready to public notice. All factors that have affected the renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Pfizer, Inc.		IN0003581	CTL	MAJ	PRI	8/31/90	145					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/30/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pfizer may close the bioprocessing operation, one of four operations Pfizer operates at this site, or may sell it. The company is to decide this by the end of 2002. Pfizer has requested a delay the issuance of a draft NPDES permit until the decision is made.								

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Plainfield Municipal STP		IN0021202	RER	MAJ	PUB	4/30/01	15	7/5/02	1			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Draft permit public noticed a second time on July 5, 2002..								

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Plainfield Rest Area I-70		IN0031526	MDT	MIN	PUB	4/30/02	3	6/28/02	1			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/30/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Draft permit public noticed on June 28, 2002.								

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Plymouth Municipal STP		IN0020991	RER	MAJ	PUB	6/30/99	38					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A wasteload allocation is being prepared. All factors that have affected the renewal of this permit have been resolved recently.								

<b>Facility Name:</b>					<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
			RER	MAJ	PUB	8/31/98	48					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> GLI facility which has been upgraded since the last permit renewal. Antidegradation issues (for the								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Praxair, Inc., Lakeside Plant		IN0000035	GMP	MAJ	PRI	3/31/95	89					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
10/19/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> A draft permit is being prepared. All factors that have affected the renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
R. R. Donnelley & Sons Co.		IN0003387	CTL	MAJ	PRI	7/31/95	85					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/30/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The permit application was reassigned to another permit writer on 3/14/02. Drafting of the permit has not yet started.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Ralph Sechler & Sons, Inc.		IN0032981	JHG	MIN	PRI	3/31/94	102					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
9/4/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> A draft permit is being prepared. Facility has an effluent diffuser issue to be resolved								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									



<b>Facility Name:</b>						<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
		JHG		MIN		PRI		9/30/95		83					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>			
7/24/00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b> Permit will be voided in the near future.										
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												

<b>Facility Name:</b>		<b>Permit No.:</b>		<b>Permit Writer:</b>		<b>MAJ/Min:</b>		<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
Rieke Corp.		IN0000868		CTL		MAJ		PRI		10/31/00		21					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>					
7/30/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b> Draft permit will be public noticed soon. All factors that have affected the renewal of this permit have been resolved recently.												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>														

<b>Facility Name:</b>		<b>Permit No.:</b>		<b>Permit Writer:</b>		<b>MAJ/Min:</b>		<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
Rochester Water Works		IN0003662		WAS		MIN		PUB		5/31/02		2		7/8/02		1	
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>					
7/29/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b> Draft permit public noticed July 8, 2002.												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>														

<b>Facility Name:</b>		<b>Permit No.:</b>		<b>Permit Writer:</b>		<b>MAJ/Min:</b>		<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
Roll Coater, Inc.		IN0038172		CTL		MAJ		PRI		12/31/97		56					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>					
7/30/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b> The facility is completing a revised NPDES permit renewal application. It is estimated that the revised application will be submitted by the end of August. Roll Coater is also exploring the option of discharging its wastewater to Kingsbury Utility and terminating its NPDES discharge.												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>														

<b>Facility Name:</b>						<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
		JHG		MAJ		PRI		5/31/90		148		5/25/90		149	
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>			
7/22/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>										
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		All factors that have affected the renewal of this permit have been resolved recently. Preparation of a new draft permit will start soon.										

<b>Facility Name:</b>		<b>Permit No.:</b>		<b>Permit Writer:</b>		<b>MAJ/Min:</b>		<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
Royerton Elementary School		IN0025364		JAH		MIN		BPP		9/30/89		156					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>					
7/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		School plans to connect to a regional sewer district system. Permit being renewed with a compliance schedule to connect to the RSD.												

<b>Facility Name:</b>		<b>Permit No.:</b>		<b>Permit Writer:</b>		<b>MAJ/Min:</b>		<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
Rushville Municipal STP		IN0021270		GHF		MAJ		PUB		5/31/95		87		7/2/98		50	
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>					
10/24/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		This renewal permit was drafted for a 2nd pre-public notice on May 31, 2002. All factors that have affected the renewal of this permit have been resolved recently.												

<b>Facility Name:</b>		<b>Permit No.:</b>		<b>Permit Writer:</b>		<b>MAJ/Min:</b>		<b>Owner:</b>		<b>Expiration Date:</b>		<b>Months Extended</b>		<b>Public Noticed:</b>		<b>Months Since PN</b>	
Saint Joseph School		IN0057207		GHF		MIN		BPP		5/31/00		27					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>					
9/21/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>		<b>Summary:</b>												
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		The wasteload allocation is being prepared.												

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Salem Municipal STP		IN0021644	JAH	MIN	PUB	1/31/98	55					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/21/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The facility has recently made improvements to the WWTP. Seeking higher mass limits and a design flow re-rating. Discharge is 6 miles upstream of an OSRW. The delaying factors for this permit are approaching resolution.								

<b>Facility Name:</b>												
Salem Water Works, P.W.S - 5288005			WAS	MIN	PUB				1			0
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Draft permit public noticed August 6, 2002.								

<b>Facility Name:</b>												
Salem Water Works, SR 135 Facility			WAS	MIN	PUB				1			0
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Draft permit public noticed August 6, 2002.								

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Sands Mobile Home Park		IN0035581	GHF	MIN	BPP	2/28/00	30					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b>								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All factors that have affected the renewal of this permit have been resolved recently.								

<b>Facility Name:</b>				<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
		GEO		MAJ	PRI	8/31/94	97					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/30/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The permit has been in backlog pending resolution of 316(a) variance renewal issue. The issue was recently resolved.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Sigeco, F. B. Culley Station		IN0002259	GEO	MAJ	PRI	8/31/94	97					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/30/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The permit has been in backlog pending resolution of 316(a) variance renewal issue. The issue was recently resolved.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>												
Smurfit-Stone Container Corp. of Amer		WAS		MAJ	PRI				120			
	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The wasteload allocation report is being prepared. All factors that have affected the renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
South Bend Municipal STP		IN0024520	JAD	MAJ	PUB	7/31/93	110	10/27/95	82			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/13/02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The wasteload allocation report is being prepared. Resolution of the wet weather mass limitations issue is pending.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
South Haven Sewer Works, Inc.		IN0030651	RER	MAJ	BPP	8/31/98	48	9/17/01	11			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/17/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The permit was public noticed once. It has been re-drafted due to comments received during the public notice period.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
State Line Energy, LLC		IN0000221	GEO	MAJ	PRI	5/31/01	14					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/17/02	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The Waste Load Allocations for this facility that discharges to Lake Michigan is under review to insure conformance with GLI criteria.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Steel Dynamics, Inc.		IN0059021	WAS	MIN	PRI	2/28/02	5					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/25/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The wasteload allocation report is being prepared.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Syndicate Store Fixtures, Inc.		IN0052400	GMP	MAJ	PRI	8/31/00	23					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
10/19/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The wasteload allocation report is being prepared. All factors that have affected the renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Syracuse Municipal STP		IN0021172	GHF	MAJ	PUB	10/31/00	21					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/21/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Draft permit is near completion. All factors that have affected the renewal of this permit have been resolved recently.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Tannehill Park		IN0042064	WAS	MIN	BPP	6/30/02	1					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/29/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Draft permit will be public noticed soon.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Tipton Municipal STP		IN0021474	GHF	MAJ	PUB	6/30/02	1					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/21/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The pre-draft permit sent to the Town. The Town sent in comments on 7/25/02.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>												
Tri-Lakes Regional Sewer District			LAV	MIN	PUB				2			
	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> A wasteload allocation study is being conducted.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>				<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
		LAV		MIN	PUB	12/31/01	7					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Renewal application currently under review								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
U.S. Gypsum Co., Shoals		IN0003646	CJR	MIN	PRI	2/28/94	103					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/13/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> IDEM has requested that the facility submit a revised renewal application. The current application was submitted in 1993.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Union City Municipal STP		IN0020982	RER	MAJ	PUB	10/31/00	21	12/15/00	20			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Draft completed October 4, 2000 and PN'd on December 8, 2000. Final permit has been completed and forwarded for issuance. OLC and Pretreatment staff are reviewing final permit to see if there is a need for the addition of special permit conditions due to past problems at the WWTP from an indirect industrial discharger								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
United States Steel Corporation		IN0000281	SRR	MAJ	PRI	8/31/99	36					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
6/19/02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The permit is being drafted and is expected to be public noticed by the end of 2002 and issued in early 2003.								
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Utility Center, Inc.-Midwest		IN0042391	JAH	MAJ	BPP	8/31/00	23	9/21/00	23			
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Mass limits based on a wet weather flow value have been requested.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
W.R.Grace & Co.		IN0000329	CTL	MIN	PRI	2/28/90	151					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/30/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> W.R. Grace is interested in discharging to the East Chicago sewage plant and East Chicago is not opposed to accepting the waste water. Because of this, W.R. Grace has requested that the public notice of the draft NPDES permit be delayed until a final decision to discharge to East Chicago has been made.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Wabash Water Treatment Plant		IN0059510	WAS	MIN	PUB	7/31/02	0					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
8/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> This permit expired on July 31, 2002. There are no delaying factors. The permit will be drafted soon.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Wakarusa Municipal STP		IN0024775	JAH	MIN	PUB	9/30/95	83					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
4/6/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Controlled discharge waste stabilization lagoon system.								
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>									



<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Warsaw Black Oxide		IN0004278	CJR	MAJ	PRI	2/28/01	17					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
10/15/01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Another pre-public notice draft is being prepared after receiving comments from the facility.								
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Warsaw Municipal STP		IN0024805	JAH	MAJ	PUB	4/30/02	3					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/30/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The permit expired 4/30/02. Drafting of the permit has not yet started.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Waynetown Rest Areas I-74		IN0031500	JAH	MIN	STA	4/30/02	3					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> The permit expired 4/30/02. Drafting of the permit has not yet started.								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

<b>Facility Name:</b>		<b>Permit No.:</b>	<b>Permit Writer:</b>	<b>MAJ/Min:</b>	<b>Owner:</b>	<b>Expiration Date:</b>	<b>Months Extended</b>	<b>Public Noticed:</b>	<b>Months Since PN</b>			
Yogi Bear's Jellystone Park		IN0030911	JAH	MIN	BPP	5/31/02	2					
<b>Updated</b>	<b>316(a)</b>	<b>Antideg</b>	<b>CSO Only</b>	<b>Controlled Dis</b>	<b>Diffuser</b>	<b>TDS</b>	<b>Great Lakes</b>	<b>Mercury</b>	<b>Alternate MZ</b>	<b>Other</b>	<b>OSRW</b>	<b>Reasonable Potential</b>
7/5/02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Site-Specific</b>	<b>TDS</b>	<b>Variance</b>	<b>Wet Weather Mass Limits</b>	<b>Summary:</b> Permit expired May 2002, Review of renewal application in progress								
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

## Attachment 2

<b>Owner</b>	<b>MAJ/Min</b>	<b>Count</b>
BPP	MAJ	2
BPP	MIN	16
FED	MIN	1
PRI	MAJ	44
PRI	MIN	16
PUB	MAJ	36
PUB	MIN	30
STA	MIN	2
<b>Total:</b>		147

**BPP = Both Public and Private Ownership (or Semi-public facilities)**

**FED = Federally owned facilities**

**PRI = Privately owned facilities (usually industrial facilities)**

**PUB = Publicly owned facilities (usually municipal facilities)**

**STA = State owned facilities**

**MAJ = Major discharger, such as a municipal facility designed to discharge a million gallons of treated wastewater per day or an industrial facility that discharges a toxic pollutant or a very large volume of wastewater**

**MIN = Minor discharger, a discharger not classified as a major**

Issue	Count	Explanation
CSO Only	2	Facilities that have been issued renewals for the CSO portion of their permit (1)
Site-Specific Criteria	2	Facilities seeking approval of studies to use site-specific criteria before permit is issued
Antidegradation	3	Facilities requiring antidegradation demonstration approvals before permit issuance
Total vs Dissolved Metals	3	Facilities seeking approval of studies to use dissolved portion rather than total metals (2)
Controlled Dischargers	5	Facilities that may not protect current ammonia or e-coli limits criteria (3)
OSRW	5	Facilities that discharge to or affect an Outstanding State Resource Water
Alternate Mixing Zone	6	Facilities that require approval of an alternate mixing zone before permit issuance (2)
Diffuser	6	Facilities that have or plan to construct diffusers to establish a mixing zone (related to "Alternate Mixing Zone issue above)
Variance Requested	7	Facilities seeking variances from water quality standards (1)
Total Dissolved Solids	8	Facilities that may not protect total dissolved solids criteria (3)
Wet Weather Mass Limits	11	Facilities seeking wet weather mass limits approval before permit is issued
316(a)	13	Power plant facilities seeking variances per Section 316a of the federal Clean Water Act (3)
Mercury	19	Facilities that are affected by new federal mercury monitoring method (3)
Reasonable Potential	21	Facilities for which calculation of a reasonable potential to exceed needs more effluent data before permit is issued
Other	43	Various significant permit issues, generally where IDEM is working with applicant
Great Lakes Discharger	46	Facilities that are subject to implementation of complex Great Lakes Initiative water quality rules (3)

(1) FYI/not a delaying factor

(2) Non-Rule Policy Document under development

(3) Delaying factor resolved within last six months

Owner:	MAJ/Min:	2003	2004	2005	2006	2007
Semi-Public	MAJ				2	
Semi-Public	MIN	62	42	140	60	29
Federal	MAJ			1	1	
Federal	MIN	1		1		
Private	MAJ	3	4	2	9	2
Private	MIN	117	121	90	128	54
Public	MAJ	26	26	8	12	3
Public	MIN	153	60	45	50	20
State	MIN	15	8	16	7	5

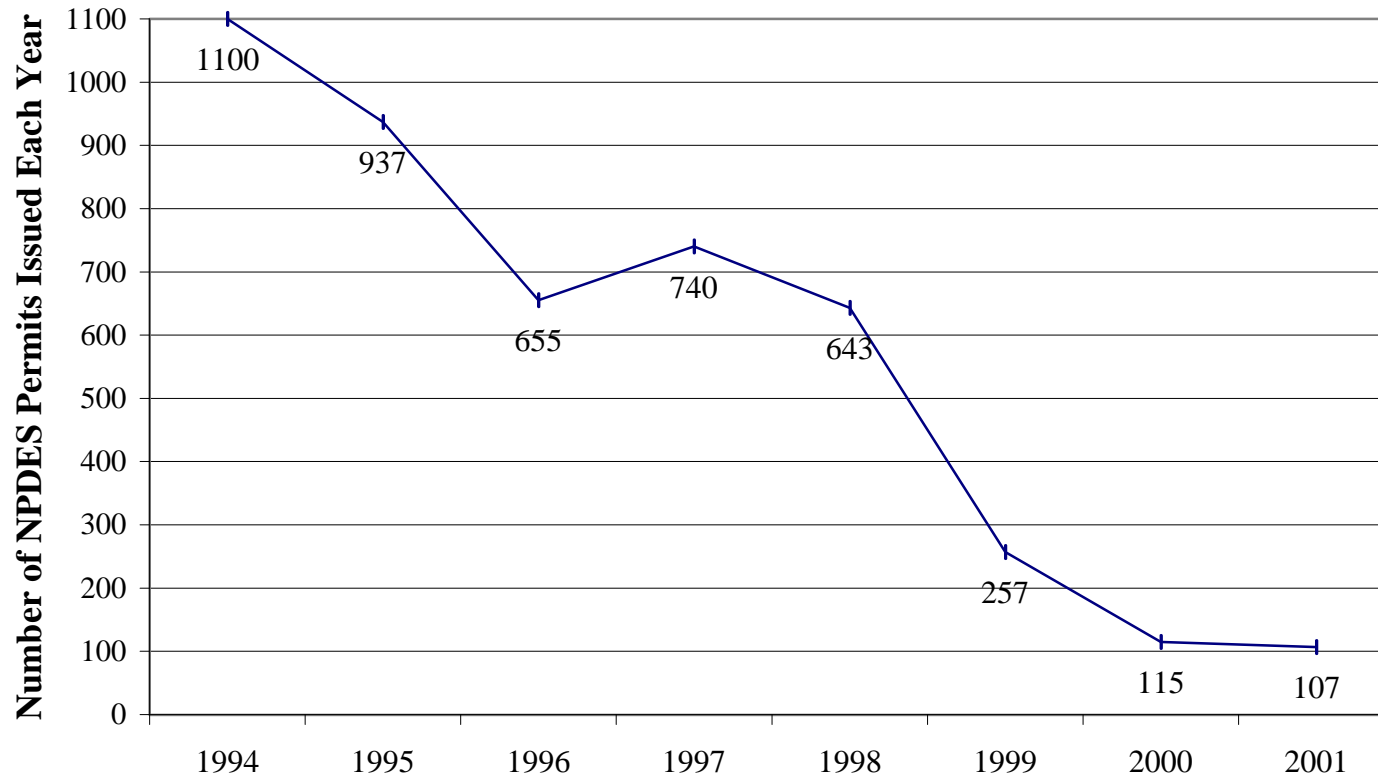
Majors	29	30	11	24	5
Minor	348	231	292	245	108

Industrial Section	120	125	93	138	56
Municipal Section	256	136	209	131	57

Totals	377	261	303	269	113	1323
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\* Please note that an unusual number of permits are expiring in 2003 (377) as compared to the next four years

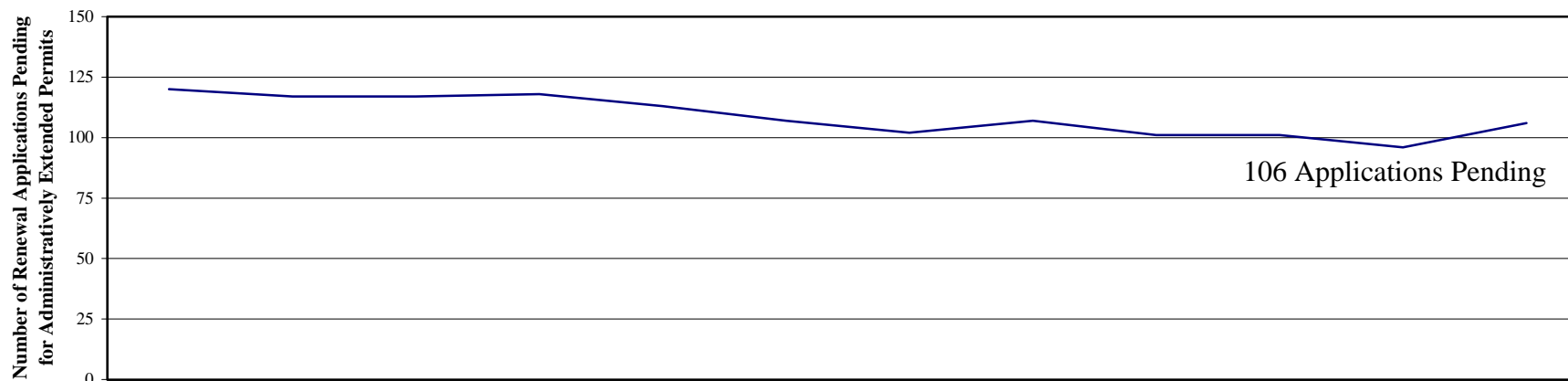
# **Attachment 5** **NPDES Permit Backlog 1994-2001**



	1994	1995	1996	1997	1998	1999	2000	2001
Backlog (# of Administratively Extended Permits)	1100	937	655	740	643	257	115	107

**Totals**

**Attachment 6**  
**Office of Water Quality**  
**National Pollution Discharge Elimination System (NPDES) Permit Renewal**  
**Renewal Applications Pending for Administratively Extended (Admin Ext) Permits**



	Jul '01	Aug	Sept	Oct	Nov	Dec	Jan '02	Feb	Mar	Apr	May	Jun	Totals
Admin Ext Permits Issued Each Month	0	2	5	4	2	1	1	10	5	6	6	11	53
Backlog: Renewal Applications Pending for Admin Ext Permits (Not Yet Public Noticed)	120	117	117	118	113	107	102	107	101	101	96	106	
Monthly Total # of Still "Active" Permits With Applications Already On File	55	61	56	48	55	47	55	59	69	70	81	73	
Admin Ext Permits Public Noticed Each Month	3	7	3	8	1	9	5	7	5	4	10	10	
Monthly Total # of Draft Permits Which Have Been Public Noticed One or More Times	51	44	42	40	40	44	49	46	42	44	45	43	

Note: The term "backlog" of NPDES permit applications includes only those permits which have been administratively extended after a renewal application was submitted in a timely manner (prior to the expiration of the permit), but for which a draft permit has not yet been placed on public notice. The NPDES backlog (shown on the chart and on line 2 [the second line] of the table) has been reduced from approximately 673 in January 1998, to the number currently displayed on the chart. Renewal applications are due 180 days prior to the expiration of the permit. Thus, a number of applications already are on file with the Office of Water Quality for permits which are still "active" and therefore not yet considered part of the backlog (see line 3). Once a draft permit has been placed on public notice, it no longer is considered as "backlogged" because final issuance can be delayed by the applicant or other interested parties. Line 4 shows the number of permits on public notice each month. Line 5 (at the bottom of the table) shows the total number of administratively extended draft permits which have been public noticed, but have not yet been issued. This chart is a subset of the "Permit Renewals Pending" chart on the previous page.